

NHamp  
352.07  
B86  
1978

# **ANNUAL REPORT**

**for the**

## **Town**

**of**

## **BRISTOL**

**New Hampshire**



**For the Fiscal Year Ending**

**December 31, 1978**

## **TOWN OF BRISTOL**

### **OFFICE HOURS**

#### **BOARD OF SELECTMEN**

Monday through Friday: 9:00 a.m. - 5:00 p.m.  
Telephone: 744-3354

#### **TOWN CLERK/TAX COLLECTOR**

Monday: 9:00 a.m. - 5:00 p.m.  
Tuesday through Friday: 9:00 a.m. - 1:00 p.m.  
Thursday Evening: 7:00 p.m. - 9:00 p.m.  
Telephone: 744-8478

#### **WATER/SEWER DEPARTMENT OFFICE**

Monday through Friday: 9:00 a.m. - 4:00 p.m.  
Telephone 744-3354  
Sewer Plant Telephone 744-5541  
After Hours Water/Sewer 744-8411

#### **MINOT-SLEEPER PUBLIC LIBRARY**

Monday and Wednesday: 1:00 p.m. - 5:00 p.m.  
6:00 p.m. - 9:00 p.m.  
Friday: 6:00 p.m. - 8:00 p.m.  
Saturday: 12:00 p.m. - 5:00 p.m.  
Telephone: 744-3352

#### **NEWFOUND AREA NURSING ASSOCIATION**

Monday through Friday: 8:00 a.m. - 12:00 p.m.  
1:00 p.m. - 4:00 p.m.  
Telephone: 744-2733

#### **BRISTOL DUMP FACILITY TURNKEY LANDFILL, SOUTH DANBURY**

Monday through Saturday: 8:00 a.m. - 4:00 p.m.  
Closed Sundays and Holidays

# ANNUAL REPORT

for the

## Town

of

## BRISTOL

New Hampshire



For the Fiscal Year Ending  
December 31, 1978

## INDEX

Town Officers .....	3
Town Warrant .....	7
Budget .....	13
Selectmen's Report .....	18
Summary Inventory of Valuation .....	19
Statement of Appropriations and Taxes .....	20
Audit .....	23
Comparative Statement of Appropriations and Expenditures .....	27
Schedule of Town Property .....	30
Balance Sheet .....	31
Statement of Bonded Debt .....	32
Town Clerk/Tax Collector's Report .....	33
Treasurer's Report .....	35
Summary of Warrants .....	38
Summary of Receipts .....	43
Summary of Payments .....	44
Detail of Receipts .....	47
Detail of Payments .....	51
Report of Trust Funds .....	65
Minot-Sleeper Library .....	67
Bristol Municipal Court .....	73
Bristol Community Center .....	75
Kelley Park Commission .....	78
Bristol Water Works .....	79
Bristol Water Commission .....	81
Bristol Sewer Commission .....	86
Bristol Fire Department .....	91
Forest Fire Warden's Report .....	92
Newfound Area Nursing Association .....	93
Newfound Area Ambulance Association .....	98
Bristol Planning Board .....	99
Police Department Report .....	100
Bristol Conservation Commission .....	102

## Vital Statistics

Births .....	103
Marriages .....	105
Deaths .....	109

**TOWN OFFICERS**  
**1978**

**Moderator**

LAWRENCE H. DOUGLAS (80)

**Selectmen**

GEORGE S. KING (79)

CHARLES E. GREENWOOD (80)

BURTON W. WILLIAMS (81)

**Treasurer**

WINIFRED B. CLARK (79)

Resigned

DONNA W. LOWELL

Appointed

**Tax Collector/Town Clerk**

BARBARA L. AVERY (81)

**Police Chief**

BARRY W. WINGATE

**Health Officer**

R. CLINTON ELLSWORTH – Resigned

GORDON MacDOUGALL

**Overseer of Welfare**

GAYLORD G. CUMMINGS

**Auditors**

PLODZIK AND SANDERSON

**Highway Supervisor**

DONALD SANBORN

**Fire Commissioners**

KENNETH BROWN (79)  
RICHARD G. ACKERMAN (80)  
FREDERICK J. MORGAN, SR. (81)

**Planning Board**

ARCHIE L. AUGER  
Chairman

RALPH H. DOW  
KENNETH O'NEIL  
GEORGE S. KING

BENJAMIN BEACH  
JOSEPH PATTERSON  
CHARLES NYBERG  
(Resigned)

**Budget Committee**

EDWARD GORDON (81)  
Chairman

ELIZABETH SEELER (79)  
RICHARD GOULD (79)  
ANNE EATON (79) – Resigned  
SUZANNE STIVALI – Appointed  
RANDOLPH ROBINSON (79)  
GEORGE COLLINS (80)

EVERETT HACKETT (80)  
GUY PEETS (80)  
ARNOLD KIMBALL (80)  
HENRY McLAUGHLIN (81)  
WILLIAM PUFF (81)  
J. P. MORRISON, JR. (81)

**Town Beach Committee**

DONALD B. NICHOLAS  
HENRY McLAUGHLIN

LORNA B. PATTEN  
R. CLINTON ELLSWORTH  
(Resigned)

**Newfound Area School Board**

RODNEY ALLARD (81)

**Conservation Commission**

SAMUEL WORTHEN  
WILLIAM PHINNEY  
RUSSELL LOWELL – Resigned  
LUCY BAKER

RICHARD KENNEY, JR.  
DONALD MARTIN  
MAYNARD W. DOW

**Waste Disposal Committee**  
**FRANK PERRON**  
Chairman

JOHN P. MORRISON  
JOHN MOYER, JR.

WALTER WOOD  
DONALD POITRAS

**Highway Commission**  
**RANDOLPH ROBINSON**  
Chairman

W. JOHN SCHOFIELD

WILLIAM LANGDON

**Forest Fire Warden**  
**HERBERT W. TENNEY**

**Deputy Forest Fire Wardens**

ALFRED M. PAYNE  
RICHARD G. ACKERMAN

STEPHEN Q. CURLEY  
ALFRED E. PAYNE

**Park Commission**

CHESTER F. WELLS	THOMAS H. GILBERT (Resigned)
RICHARD G. ACKERMAN	ALAN BLAKELY (Appointed)
WILLIS M. HATFIELD (Resigned)	L. KENNETH TILTON
RONALD BUCKLIN (Appointed)	THOMAS O. MORRISON

**Water Commissioners**

JOHN BIANCHI	KENNETH BROWN	GORDON DOLE
--------------	---------------	-------------

**Sewer Commissioners**

JOHN BIANCHI (81)	PAUL ROCKWELL (79)
ORVIS HOPKINS (80)	

**Representative to the General Court**  
**BRUCE ROUNDS (80)**

**Supervisors of the Check List**

RUTH S. SIMPSON (84)	RAYMAH NYBERG (82)
LORNA PATTEN (80)	

### Trustees of Trust Funds

L. KENNETH TILTON (81)

ALFRED E. FRYE (79)

W. MARK CRAMPTON (80)

### Trustees of the Minot-Sleeper Library

RUTH WELLS (79)

BARBARA SHACKETT (80)

GORDON DOLE (79)

FLORENCE C. LACLAIR (81)

WILLIAM CARRUTH (80)

JOYCE SMITH (81)

MILDRED CLARK (80)

PAULINE SLOCUMB (81)

NATALIE SARGENT (79)

MAXWELL MacPHERSON

Deceased

Appointed



SELECTMEN: (left to right) George S. King, Burton W. Williams, Charles E. Greenwood.



**TOWN WARRANT  
THE STATE OF NEW HAMPSHIRE**

**To the Inhabitants of the Town of Bristol in the County of Grafton in said State, qualified to vote in Town Affairs:**

You are hereby notified to meet at the Town Hall in said Bristol on Tuesday, the 13th of March, next at ten of the clock in the forenoon, to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.

**POLLS WILL CLOSE AT 6:00 p.m.**

**Action on the following Articles at 7:30 p.m. Thursday, March 15, 1979.**

2. To see if the Town will vote to appropriate the sum of \$335,000 for design and construction of Phase I water improvements consisting of a well, pumping station, approximately 3.8 miles of connecting water main and appurtenances, authorize the Selectmen to hire an engineer, apply for and receive any Federal and State grants and loans. (Total Phase I estimated cost is \$975,000 to be reduced by a Farmers Home Administration (FHMA) grant of \$640,000.) Said construction to be under the direction of the "Board of Commissioners" — Funds to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds, said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and delegates to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes and providing for the sale thereof. (Submitted without Recommendation of the Budget Committee)

3. To see if the Town will vote to place a granite memorial with a bronze plaque on the Town Beach designating and naming the beach as follows:

- (1) Cummings Beach
- (2) In honor of Gaylord G. Cummings former Selectman and State Legislator from the Town of Bristol, N. H.
- (3) To raise and appropriate one thousand thirty dollars for same.

(Recommended by Budget Committee)

4. To see if the Town will let Gaylord G. Cummings erect a sign on a steel Standard on the Town Beach naming the beach Cummings Beach. This sign will be approximately fifteen feet from the ground. Said Cummings to pay the entire expense of said sign.

5. To see if the Town will vote to limit the term of office of the Selectmen to three consecutive terms (a maximum of nine years), to begin in the 1980 election. (Submitted by Petition)

6. To see if the Town will vote to appropriate the sum of \$85,000.00 for the purchase of a new tank truck, pumper and associated equipment, for the use of the Fire Department and to authorize that said truck be purchased under the direction of the Fire Commissioners. The appropriation to be financed as follows: \$26,875.00 from the Revenue Sharing Trust Fund, \$13,000.00 to be withdrawn from the Fire Department Capital Reserve Fund and the balance of \$45,125.00 to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds, said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and delegate to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bond or notes and providing for the sale thereof.

7. To see if the Town will vote to elect a Highway Supervisor rather than have the Selectmen appoint one.

This would be effective as of Town Meeting 1980.

Passage of this article would rescind Article #12 of the Town Warrant dated March 1973. (Submitted by Petition)

8. To see if the Town will vote to elect the Chief of Police rather than have the Selectmen appoint one.

This would be effective as of Town Meeting 1980.

Passage of this article would rescind Article #        of the Town Warrant dated                      (Submitted by Petition)

9. To see if the Town of Bristol will vote to purchase a new (second) fully equipped police cruiser. Purchase price fully equipped not to exceed \$8,500.00. (Submitted by Petition) (Submitted without Recommendation by Budget Committee)

10. To see if the Town will vote to become a member of the Lakes Region Planning Commission, which is one of six regional commissions delineated by the Office of the Governor. The Lakes Region Planning Commission has jurisdiction over Sub-State District #2 in which Bristol is included. The objective of the Commission is to plan for and encourage regional planning analysis, provide consensus of major problems of regional concern and to assist in effectuation of projects within and which extend beyond, the boundaries of a particular town.

The commission has the authority conferred on it by Chapter 36:45-53, Revised Statutes Annotated, 1955, and will be an advisory commission to local governments in the Region. Representative of towns on the Commission shall be appointed by the Selectmen in accordance with State Law. Two representatives will be appointed from Bristol.

11. To see if the Town will vote to appropriate the sum of \$1,536.00 as the Town's share for membership within the Lakes Region Planning Commission. (Submitted without Recommendation by the Budget Committee)

12. To see if the Town will vote to use the accumulated interest in the Proctor Capital Reserve Fund for improvements at Cummings Beach if needed.

13. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Public Works Building and Additions	\$ 5,000.00
Camelot Acres	3,000.00
Willow Street Bridge Fund	5,000.00
Newfound Area Nursing Association	4,500.00
Hospitals	1,250.00
Newfound Area Ambulance Association	<u>2,375.00</u>
	\$21,125.00

(Recommended by Budget Committee)

14. To see if the Town will vote to accept the budget as submitted by the Budget Committee and raise and appropriate the sums set forth therein to be raised by taxation.

15. To see if the Town will amend its action at the March 14, 1978 Town Meeting, expanding the New Hampshire Housing Commission from the current authorization of 10 Existing dwelling units to include 40 units of New Construction and 16 units of Substantial Rehabilitation for elderly. (Submitted by Petition)

16. To see if the Town will vote to collect taxes twice annually, in June and December, the June collection to be one-half the estimated tax due for the year. If voted affirmatively, this change to be effective for the year 1980. (Submitted by Petition)

17. To see if the Town will vote to allow the Tax Collector to accept prepayment of taxes.

18. To see if the Town will vote to provide workers' compensation coverage for eligible employees by participating in the New Hampshire Municipal Association Self-Funded Workers' Compensation Program commencing July 1, 1979, and to authorize the Selectmen to take such action in furtherance of this vote as may be necessary.

19. To see if the Town will vote to establish a board of three police commissioners and if so voted, to choose by ballot three police commissioners, one to serve for one year, one to serve for two years, and one to serve for three years. Thereafter three year terms with a maximum of three consecutive terms. This commission to be responsible for reviewing the overall operation and effectiveness of the Bristol Police Department, to work in conjunction with the Selectmen in the employment of police personnel (1980 election). (Submitted by Petition)

20. To see if the Town will vote to authorize the Selectmen to sell the property known as the Old Town Garage located on Summer Street.

21. To see if the Town will vote to rescind the Loitering Ordinance passed under Article 17 at the Town Meeting of March 4, 1976, and replace it as follows:

1. Loitering: In order to protect the safety of persons or property in the vicinity and to prevent disorderly conduct in public places, it shall be unlawful for any person to use any public

highway, sidewalk or common in the Town of Bristol for loitering as defined herein or so as unreasonably to obstruct the entrance to any building or other place open to the general public.

2. Definitions: Loitering shall mean the gathering, or the standing, sitting or lounging close together of any group of two or more persons for no apparently legitimate purpose who, upon inquiry by a police officer, refuse to identify themselves or refuse to give a reasonably credible account of their conduct and purposes, or who upon being given a lawful order by a police officer to move on or depart from the place where they have so gathered or are so standing, sitting or lounging, refuse to do so. Public highways and sidewalks shall include, not only the traveled portions of such highways and sidewalks, but also the entire area within the limits of the public right-of-way of such highways or sidewalks; and commons shall include not only publicly-owned open areas or commons but also other outside, open areas made available for use by or dedicated to use by the general public for pedestrian and vehicular travel or parking.
3. Penalty: Any person violating any provision of this ordinance shall be punished by a fine of not more than twenty-five dollars (\$25.00) for a first offense and one hundred dollars (\$100.00) for any subsequent offense.
4. Take Effect: This ordinance will take effect July 1, 1978, and shall be published in the Bristol Enterprise and recorded in the office of the Town Clerk.

22. To see if the Town will vote to adopt the Zoning Ordinance as proposed by the Planning Board.

23. To see if the Town will vote to authorize the Selectmen to make application for, and to receive in the name of the Town, such gifts, advances, grants-in-aid or other funds, as may be forthcoming from the United States Government, the State of New Hampshire, or any other Federal, State or local agency.

24. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

25. To see if the Town will vote to authorize the Selectmen to sell tax acquired property.

26. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred and seventy-nine.

GEORGE S. KING  
CHARLES E. GREENWOOD  
BURTON W. WILLIAMS  
*Selectmen of Bristol*

A true copy of Warrant — Attest:

GEORGE S. KING  
CHARLES E. GREENWOOD  
BURTON W. WILLIAMS

## BUDGET FOR THE TOWN OF BRISTOL

PURPOSES OF APPROPRIATION	BUDGET COMMITTEE		
	Appropriations Previous Fiscal Year	Recommended 1979 (1979-80)	Submitted Without Recommendation
<b>General Government:</b>			
Town officers' salaries	\$ 12,200.00	\$ 13,160.00	
Town officers' expenses	25,525.00	26,303.00	
Election and Registration Exp.	1,241.00	583.00	
Municipal and District Court Exp.	2,550.00	2,400.00	
Expenses town hall and other buildings	10,605.00	10,905.00	
Reappraisal of property	1,500.00	2,500.00	
Tax Map Update		1,500.00	
Unemployment Comp. Fund		900.00	
<b>Protection of Persons and Property:</b>			
Police Department	68,946.40	77,670.00	
Fire Department	29,150.00	34,450.00	
Planning and Zoning	350.00	450.00	
Insurance	9,765.00	21,400.00	
Civil Defense	300.00	400.00	
Conservation Commission	400.00	400.00	
Dog Control	350.00	400.00	
Lakes Region Planning Comm.			1,536.00
<b>Health Department:</b>			
Health Dept. - Hospital - Ambulance	8,125.00	8,125.00	
Vital Statistics	50.00	50.00	
Town Dump and Garbage Removal	20,000.00	14,500.00	
<b>Highways &amp; Bridges:</b>			
Town road aid	539.41	613.21	
Town Maintenance - Summer	32,500.00	37,853.00	
Street Lighting	19,000.00	20,500.00	
Town Maintenance - Winter	38,936.00	43,612.00	
Oil and Sand	6,000.00	13,500.00	
Highway Subsidy Program		7,011.86	
Public Works Building – Addition and Equip.		5,000.00	
<b>Libraries:</b>			
Library	7,800.00	8,950.00	

PURPOSES OF APPROPRIATION	BUDGET COMMITTEE		
	Appropriations Previous Fiscal Year	Recommended 1979 (1979-80)	Submitted Without Recommendation
<b>Public Welfare:</b>			
Town poor	2,000.00	3,600.00	
Old age assistance	8,000.00	8,000.00	
<b>Patriotic Purposes:</b>			
Memorial Day - Old home day	450.00	500.00	
<b>Recreation:</b>			
Parks & Playgrounds,			
Community Center	15,750.00	15,750.00	
Town Beach - Cummings Beach	2,975.00	3,195.00	
Town Beach - Foot of Lake	1,345.00	1,560.00	
Cummings Memorial		1,030.00	
<b>Public Services Enterprises:</b>			
Municipal Sewer Dept.	37,201.00	47,003.00	
Municipal Water Dept.	41,294.00	41,241.00	
Drain Community Ser.	1,000.00		
Cemeteries	200.00	200.00	
Crescent Street Sewer Line	33,700.00		
New Water System to Newfound Lake			975,000.00
<b>Unclassified:</b>			
Damages and Legal expenses	4,000.00	5,000.00	
Advertising and Regional Assn.	1,200.00	1,200.00	
Employees' retirement and Social Security	8,847.96	10,432.00	
Contingency Fund	750.00	750.00	
Christmas Lights	375.00	850.00	
Street Signs	300.00	500.00	
Garage Rent	1,200.00		
Parking Lot	300.00	400.00	
Public Works Building	44,000.00		
<b>Debt Service:</b>			
Principal - long term notes & bonds	35,500.00	46,000.00	
Interest - long term notes & bonds	26,118.86	26,539.38	
Interest on temporary loans	5,000.00	7,500.00	



<b>PURPOSES OF APPROPRIATION</b>	<b>BUDGET COMMITTEE</b>		
	<b>Appropriations Previous Fiscal Year</b>	<b>Recommended 1979 (1979-80)</b>	<b>Submitted Without Recommendation</b>
<b>Capital Outlay:</b>			
Hemlock Brook Road	4,350.00		
Peaked Hill Road	3,240.00		
Public Works Building Fund	8,000.00		
Willow Street Bridge Fund	5,000.00	5,000.00	
Camelot Acres	2,390.00	3,000.00	
New Equipment	18,300.00		93,500.00
Worfield Circle	3,214.00		
<b>Payment to Capital Reserve Fund:</b>			
Capital Reserve Fund—Equipment	2,000.00	8,000.00	
Fire Department Reserve	3,000.00	3,000.00	
<b>TOTAL APPROPRIATIONS</b>	<b>\$616,833.63</b>	<b>\$593,386.45</b>	<b>\$1,070,036.00</b>

<b>SOURCES OF REVENUE</b>	<b>Estimated Revenue Previous Fiscal Year</b>	<b>Actual Revenue Previous Fiscal Year</b>	<b>Estimated Revenue Ensuing Fiscal Year</b>
<b>From Local Taxes:</b>			
Resident Taxes	\$ 11,500.00	\$ 11,010.00	\$ 11,000.00
National Bank Stock Taxes		46.90	
Yield Taxes	600.00	830.68	500.00
Interest on Delinquent Taxes	3,500.00	4,303.71	4,000.00
Resident Tax Penalties		167.56	150.00
Land Use Tax		833.00	
Yield Tax Bond		236.00	
<b>From State:</b>			
Meals and Rooms Tax	13,000.00	13,319.49	13,000.00
Interest and Dividends Tax	14,000.00	11,636.25	11,500.00
Savings Bank Tax	6,500.00	7,268.20	7,000.00
Highway Subsidy	17,093.45	16,906.70	17,826.68
Railroad Tax		21.97	
Crime Comm. Police Cadet		880.00	
State Aid Water Pollution Projects	12,948.00	12,948.00	12,635.00
State Aid Flood Control Land	1,300.00	173.00	1,259.82
Reimb. a/c State-Federal			
Forest Land		62.80	50.00
Reimb. a/c Fighting Forest Fires		56.28	
Reimb. a/c Old Age Assistance		703.37	
Reimb. Gas Tax	1,000.00	1,760.32	1,000.00
Crime Comm. 5th Man Grant	4,500.00	4,795.16	
Business Profits Tax	90,000.00	104,369.96	104,368.00
State Audit reimb.		64.60	
FHA Grant New Water Supply			640,000.00
<b>From Local Sources, Except Taxes:</b>			
Motor Vehicle Permits Fees	41,000.00	48,367.00	50,000.00
Dog Licenses	650.00	1,323.25	1,300.00
Business Licenses, Permits and			
Filing Fees	125.00	234.00	200.00
Fines and Forfeits, Municipal			
and District Court	6,000.00	8,220.00	7,500.00
Interest Received on Deposits		83.60	
Income from Trust Funds		1,404.17	
Income from Sewer Dept.	45,000.00	45,000.00	46,300.50
Income from Water Dept.	41,783.00	41,783.00	41,241.00
Surplus		35,000.00	
Proctor Fund	645.00	1,050.79	1,600.00

<b>SOURCES OF REVENUE</b>	<b>Estimated Revenue Previous Fiscal Year</b>	<b>Actual Revenue Previous Fiscal Year</b>	<b>Estimated Revenue Ensuing Fiscal Year</b>
<b>From Local Sources (continued)</b>			
Beach Permits and Fees	1,300.00	1,164.00	1,300.00
Superior Court restitution Police Officer		10.93	
Restitution Court: Re: Patricia Wade		600.00	
<b>Receipts Other Than Current Revenue:</b>			
Proceeds of Bonds and Long Term Notes	65,700.00	65,700.00	380,125.00
Withdrawal from Capital Reserve	12,000.00	30,771.66	13,000.00
Revenue Sharing Fund	39,560.00	29,729.50	48,000.00
Anti Recession Fund	3,887.00	496.00	
Interest Short Term Notes			5,625.00
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$433,591.45</b>	<b>\$503,331.85</b>	<b>\$1,420,481.00</b>

\*Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" gives estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

#### BUDGET COMMITTEE:

Edward Gordon, Chairman  
George Collins  
John P. Morrison, Jr.  
Elizabeth Seeler  
Everett Hackett  
Suzanne Stivali

Richard Gould  
Randolph Robinson  
Arnold Kimball  
William Puff  
Guy Peets  
Henry McLaughlin

## SELECTMEN'S REPORT

The year of 1978 has been an active one for the Selectmen. The Tax Map has been completed and may be viewed at the Town office during regular hours. This map will be updated each year.

The solid waste disposal site off River Road has been officially closed, and the new facility in Danbury is operating in a satisfactory manner.

The Public Works building is near completion and will provide ample space for garaging the trucks and other equipment of the Highway Department. Room is also available for maintenance and repairs. This new building should prove to be an asset to the Town.

Work has been started on the Crescent Street sewer project with the pipe being placed across the river before freeze-up; final completion is scheduled for mid-summer.

Application has been made to the Federal Government for some assistance in funding the extension of the water system to the lake and the development of the new well site recently acquired. We are hopeful that our request will be favorably acted upon in the very near future.

Your Selectmen are well aware of increased costs of all materials, supplies and labor which are necessary to maintain current services. All these factors have been taken into consideration by department heads in their preparation of the 1979 budget.

Bristol is growing at a rate of five percent a year both in population and taxable property. This represents a normal and healthy growth, and we must make plans for this continuing growth.

The public address system has been installed at the Town Hall with four speakers and three microphones. Those attending Town Meeting should experience no difficulty in hearing what is being said.

We wish to take this opportunity to extend our sincere thanks to all those who serve on various committees, giving much of their time and effort toward the betterment of the community.

A new format has been adopted in the printing of the annual report. We hope it meets with your approval.

George S. King  
Charles E. Greenwood  
Burton W. Williams  
*Selectmen of Bristol, N. H.*

**SUMMARY INVENTORY OF VALUATION  
TAX YEAR 1978**

Land	\$12,778,300
Buildings	19,228,550
Factory Buildings	2,489,900
Electric Plant	1,538,150
House Trailers (107)	243,900
Boats (74)	<u>25,650</u>
Total Valuation Before Exemptions	\$36,304,450
Less: Elderly Exemptions (50)	476,450
Blind Exemptions (1)	<u>5,000</u>
	\$35,823,000

**STATEMENT OF APPROPRIATIONS AND TAXES  
ASSESSED FOR THE TAX YEAR 1978**

Town Officers' salaries	\$ 12,200.00
Town Officers	25,525.00
Election and Registration expenses	1,241.00
Municipal and District Court expenses	2,550.00
Town Hall and Other Buildings expenses	10,605.00
Reappraisal of Property	1,500.00
Police Department	68,946.40
Fire Department, inc. forest fires	29,150.00
Planning and Zoning	350.00
Insurance	9,765.00
Civil Defense	300.00
Conservation Commission	400.00
Dog Control	350.00
Parking Lot	300.00
Health Department (Incl. Hospital, NANA and Ambulance)	8,125.00
Vital Statistics	50.00
Town Dump and Garbage Removal	20,000.00
Town Road Aid	539.41
Town Maintenance	71,436.00
Street Lighting	19,000.00
Oil and Sand	6,000.00
Hemlock Brook Road	4,350.00
Peaked Hill Road	3,240.00
Worfield Circle	3,214.00
Library	7,800.00
Town Poor	2,000.00
Old Age Assistance	8,000.00
Memorial Day	450.00
Community Center	15,750.00
Town Beach	1,345.00
Cummings Beach	2,975.00
Municipal Sewer Department	37,201.00
Municipal Water Department	41,294.00
Cemeteries	200.00
Damages and Legal expenses	4,000.00
Advertising and Regional Associations	1,200.00
Employees Retirement and Social Security	8,847.96
Contingency Fund	750.00

Christmas Lights	375.00
Street Signs	300.00
Garage Rent	1,200.00
Camelot Acres Road	2,390.00
Drain Community Services	1,000.00
Principal – Long Term notes and bonds	35,500.00
Interest – Long Term notes and bonds	26,118.86
Interest on Temporary Loans	5,000.00
Public Works Building Fund	8,000.00
Willow Street Bridge Fund	5,000.00
New Equipment	18,300.00
Public Works Building	44,000.00
Crescent Street Sewer	33,700.00
Capital Reserve Equipment Fund	2,000.00
Fire Department Reserve Fund	3,000.00

<b>TOTAL TOWN APPROPRIATIONS</b>	<b>\$616,833.63</b>
----------------------------------	---------------------

**LESS: Estimated Revenues and Credits**

Resident Taxes	\$ 12,840.00
Yield Taxes	1,079.00
Interest on Delinquent Taxes	3,500.00
Meals and Rooms Tax	13,319.00
Interest and Dividends Tax	11,636.00
Savings Bank Tax	7,268.00
Highway Subsidy	10,864.00
Railroad Tax	22.00
State Aid Water Pollution Projects	12,948.00
State Aid Flood Control Land	1,300.00
Crime Commission 5th Man Grant	4,500.00
Gas Tax Refund	1,000.00
Additional Highway Subsidy	6,230.00
Dog Licenses	650.00
Business Licenses, Permits and Filing Fees	125.00
Fines and Forfeits Municipal Court	6,000.00
Income from Sewer Department	45,000.00
Income from Water Department	41,783.00
Motor Vehicle Permits, Fees	41,000.00
Surplus 78617	35,000.00
Proctor Fund	645.00
Beach Permits	1,300.00
Proceeds of Bonds and Long Term Notes	65,700.00

Withdrawals from Capital Reserve Funds	12,000.00
Revenue Sharing Funds	37,494.00
Anti-Recession	<u>3,887.00</u>

**TOTAL REVENUES AND CREDITS** \$377,090.00

Net Town Appropriations	\$239,743.63
Net School Appropriations	544,857.00
County Tax Assessment	<u>65,586.00</u>

**TOTAL** \$850,186.63

Deduct: Total Business Profits Tax Reimbursement	104,368.00
Add: War Service Tax Credits	13,900.00
Add: Overlay	<u>10,475.87</u>

**TOTAL TAX COMMITMENT** \$770,194.50

TAX RATE – \$2.15



**PLODZIK AND SANDERSON**  
Accountants and Auditors  
Kearsarge Building  
5 South State Street  
Concord, N. H. 03301

May 31, 1978

**TOWN OF BRISTOL**

**Letter of Transmittal**

Members of the Board of Selectmen  
Town of Bristol  
Bristol, New Hampshire 03222

Gentlemen:

We have examined the financial statements of the Town of Bristol, New Hampshire, for the fiscal year ended December 31, 1977, and have prepared the attached exhibits in conformity with the recommended format prescribed by the Municipal Services Division of the State of New Hampshire in accordance with R.S.A. 71-A:19. Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Minot-Sleeper Library, Kelley Park Commission, Municipal Court, and Trustees of Trust Funds.

**Financial Information**

**General Fund**

Comparative Balance Sheet .....	Exhibit A-1
Statement of Change in Fund Balance .....	Exhibit A-2
Statement of Appropriations and Expenditures .....	Exhibit A-3
Statement of Estimated and Actual Revenue and Budget Summary .....	Exhibit A-4

A comparative balance sheet disclosing the financial condition of the general fund at December 31, 1977, and December 31, 1976, is

presented in Exhibit A-1. As indicated therein, the fund balance amounted to \$78,507 at December 31, 1977, as compared to a fund balance of \$58,116 at December 31, 1976. An analysis of the change in fund balance is shown in Exhibit A-2.

Statements of appropriations and expenditures, estimated and actual revenue are included in Exhibits A-3 and A-4, respectively. As indicated by the budget summary, Exhibit A-4, a revenue surplus of \$16,563, plus a net unexpended balance of appropriations of \$8,908, resulted in a budget surplus of \$25,471 for 1977.

**Enterprise Funds**

**Water and Sewer Departments**

Comparative Balance Sheets . . . . .	Exhibits A-5 and A-7
Statements of Revenue and Expense . . . . .	Exhibits A-6 and A-8

Comparative balance sheets of the water and sewer departments as of December 31, 1977, and December 31, 1976, are presented in Exhibits A-5 and A-7. Statements of revenue and expense are contained in Exhibit A-6 and A-8.

**Long-Term Indebtedness**

Comparative Balance Sheet . . . . .	Exhibit A-9
Statement of Debt Service Requirements . . . . .	Exhibit A-10

A comparative balance sheet disclosing the total long-term indebtedness of the Town is contained in Exhibit A-9. The long-term debt outstanding amounted to \$538,500 at December 31, 1977. A statement showing annual debt service requirements of principal and interest is contained in Exhibit A-10.

**Other Funds and Officials' Accounts  
Cash Basis Statements**

The accompanying supplemental exhibits covering segregated funds and the accounts of those officials entrusted with the custody, receipt or expenditure of Town funds, are presented in accordance with the current requirements of the Municipal Services Division of the State of New Hampshire. Although not considered necessary for a fair presentation of the financial statements and results of operations, our examination of these accounts included the same tests and auditing

procedures applied in the examination of the aforementioned exhibits. In our opinion, these exhibits present fairly the revenue collected and expenditures paid arising from cash transactions then ended on a basis consistent with that of the preceding year.

### **General Comments and Recommendations**

In addition to our certified examination and audit, during the course of our regular examination we test the general bookkeeping and internal control procedures to determine that such procedures are functioning properly. All accounting and finance procedures of the town constitute the system of internal control for the safeguarding of its assets. Reliance should not wholly be made upon the function of examination and audit. The duties and responsibilities of governing officials constitute a most important part of internal control.

1. The town presently employs a bookkeeper to maintain a hand-posted single-entry bookkeeping system. We recommend that consideration be given to the possibility of acquiring an electronic accounting system that would provide for a double-entry system, as well as payroll and tax billing functions. The increase in the complexity of municipal operations necessitates comprehensive and accurate periodic financial reports and we believe that a mechanized accounting system would greatly increase the reliability of the financial records for preparing financial statements and maintaining accountability for assets.
2. At the present time there is no system of accounting for the fixed assets owned by the town. This is common practice for municipal entities in the State. However, to comply with generally accepted accounting standards, we recommend that an annual inventory of fixed assets be taken and adequate records maintained to achieve a proper accounting for these assets and better control over their physical existence.
3. Federal antirecession fiscal assistance funds totaling \$4,186 have been received through December 31, 1977. Although we did not perform a compliance audit on these funds, we note that the federal guidelines covering their expenditure stipulate that they be appropriated within six months from the day following receipt of payment. The March, 1977 town meeting authorized the expenditure of \$299 for 1977, thereby leaving

a remaining balance of \$3,887 to be appropriated within six months of the date received, as indicated herewith:

Date Received	Amount
April 17, 1977	\$ 615
July 14, 1977	2,611
October 13, 1977	<u>661</u>
	<u><u>\$3,887</u></u>

We would like to thank the officials and the office staff of the Town of Bristol for their cooperation in providing us with the documents necessary for completion of the audit.

Very truly yours,

Plodzik and Sanderson

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
YEAR ENDING DECEMBER 31, 1978**

<b>Title of Appropriation</b>	<b>Amount Budgeted 1978</b>	<b>Reimb. and Receipts</b>	<b>Total</b>	<b>Expended</b>	<b>Unexpended</b>	<b>Overdraft</b>	<b>Encum- bered</b>
Town Officers' Salaries	\$ 12,200.00	\$	\$ 12,200.00	\$ 12,295.90	\$	\$ 95.90	\$
Town Officers' Expenses	25,525.00	598.92	26,123.92	24,810.87	1,313.05		
Election & Registration	1,241.00	5.75	1,246.75	1,318.34		71.59	
Municipal Court	2,550.00		2,550.00	2,610.00		60.00	
Town Hall Expense	10,605.00	432.75	11,037.75	9,250.33	1,787.42		
Employees' Retirement and FICA	8,847.96		8,847.96	8,448.67	399.29		
Contingency Fund	750.00		750.00	395.26	354.74		
Reappraisal of Property	1,500.00		1,500.00	2,055.72		555.72	
Police	68,946.40	8,751.71	77,698.11	70,107.14	7,590.97		
Fire	29,150.00	371.20	29,521.20	29,285.89	235.31		
Insurance	9,765.00	1,467.57	11,232.57	11,891.60		659.03	
Planning & Zoning	350.00		350.00	72.23	277.77		
Damages & Legal Expense	4,000.00		4,000.00	4,000.00			
Civil Defense	300.00		300.00	----	300.00		
Dog Control	350.00		350.00	350.00			
Health Department	8,125.00		8,125.00	8,125.00			
Vital Statistics	50.00		50.00	46.50	3.50		
Sewer Maintenance	37,201.00		37,201.00	37,201.00			
Town Dump	20,000.00	445.81	20,445.81	17,750.79	2,695.02		

Title of Appropriation	Amount Budgeted 1978	Reimb. and Receipts	Total	Expended	Unexpended	Overdraft	Encum- bered
Oil and Sand	6,000.00		6,000.00	4,637.11	1,362.89		
Summer	32,500.00	1,532.02	34,032.02	36,173.35		2,141.33	
Street Lights	19,000.00		19,000.00	20,067.39		1,067.39	
Winter	38,936.00	500.00	39,436.00	46,286.41		6,850.41	
Town Road Aid	539.41		539.41	539.41			
Libraries	7,800.00	1,404.17	9,204.17	9,000.10	204.07		
Town Poor	2,000.00	125.00	2,125.00	3,039.58		914.58	
Old Age Assistance	8,000.00	703.37	8,703.37	7,117.24	1,586.13		
Memorial Day	450.00		450.00	450.00			
Community Center	15,750.00		15,750.00	15,750.00			
Water Department	41,294.00		41,294.00	41,294.00			
Cemeteries	200.00		200.00	71.70	128.30		
Adv. & Regional Assoc.	1,200.00		1,200.00	1,200.00		196.95	
Christmas Lights	375.00		375.00	571.95		55.28	
Street Signs	300.00		300.00	355.28			
Garage Rent	1,200.00		1,200.00	800.00	400.00		
Parking Lot	300.00		300.00	300.00			
Cummings Beach	2,975.00		2,975.00	2,214.79	760.21		
Beach — Foot of Lake	1,345.00		1,345.00	760.94	584.06		
Principal Long Term Notes	35,500.00		35,500.00	35,500.00			
Interest Long Term Notes	26,118.86		26,118.86	26,118.86			
Interest Temporary Loans	5,000.00		5,000.00	4,361.13	638.87		
Conservation Commission	400.00		400.00	400.00			
Hemlock Brook Road	4,350.00		4,350.00	330.00			4,020.00

Title of Appropriation	Amount Budgeted 1978	Reimb. and Receipts	Total	Expended	Unexpended	Overdraft	Encum- bered
Peaked Hill Road	3,240.00		3,240.00	3,194.57	45.43*		
Public Works Building Fund	8,000.00		8,000.00	8,000.00			
Willow Street Bridge Fund	5,000.00		5,000.00	5,000.00			
Payment Capital Reserve	2,000.00		2,000.00	2,000.00			
New Equipment	18,300.00		18,300.00	16,977.48			1,322.52
Fire Department Reserve	3,000.00		3,000.00	3,000.00			
Worfield Circle	3,214.00		3,214.00	1,171.75			2,042.25
Camelot Acres	2,390.00		2,390.00	2,201.60	188.40*		
Public Works Building	44,000.00	170.00	44,170.00	37,009.00			7,161.00
Drain Community Services	1,000.00		1,000.00	854.00	146.00*		
Crescent Street Sewer Project	33,700.00	150.00	33,850.00	19,763.22			14,086.78
Additional Highway Subsidy				6,172.87		6,172.87	
	<u>\$616,833.63</u>	<u>\$16,658.27</u>	<u>\$633,491.90</u>	<u>\$602,698.97</u>	<u>\$21,001.43</u>	<u>\$18,841.05</u>	<u>\$28,632.55</u>

\* Any money remaining reverts to Revenue Sharing Fund.

## SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings	\$ 65,000.00
Furniture and Equipment	5,000.00
New Municipal Building – Land and Building	100,000.00
Furniture and Equipment	10,000.00
Library – Land and Building	50,000.00
Furniture and Equipment	50,000.00
Police Department Equipment	7,000.00
Old Fire Station – Land and Building	25,000.00
New Fire Station – Land and Building	150,000.00
Equipment	50,000.00
Highway Department – Land and Buildings	2,500.00
Equipment	37,000.00
Supplies and Materials	500.00
Lot Route 104	3,500.00
Parks, Commons and Playgrounds	75,000.00
Water Supply	250,000.00
Sewer Plant	1,040,875.00
Town Lot, Newfound Lake	100,000.00
Town Beach, Foot Newfound Lake	25,000.00
Land on Hall Road	1,500.00
Depot Property	1,500.00
Land Central Street	1,500.00
6 Graves in Homeland Cemetery	600.00
Land Acquired through Tax Collector's Deeds	
Land Hillside Avenue and Green Street	500.00
Land Corner Merrimack and Summer Streets	700.00
Public Works Building	50,000.00
Route 104 Adjoining Westwood Development	1,000.00
	<hr/>
	\$2,103,675.00



**BALANCE SHEET – DECEMBER 31, 1978**  
(Unaudited)

<b>Cash:</b>		
In Hands of Treasurer	\$221,903.90	
In Hands of Officials	<u>150.00</u>	\$222,053.90
<b>Capital Reserve Funds:</b>		
Proctor Fund	\$ 9,215.67	
Equipment Fund	13,124.50	
Tax Map Reserve Fund	5,418.95	
Willow Street Bridge Fund	25,718.28	
Fire Department Reserve Fund	10,239.57	
Conservation Commission	3,349.33	
Tercentennial Fund	<u>406.54</u>	67,472.84
<b>Unredeemed Taxes:</b>		
Levy of 1977	\$ 10,456.44	
Levy of 1976	<u>6,611.41</u>	17,067.85
<b>Uncollected Taxes:</b>		
Levy of 1978 (Including Resident Taxes and Yield)	\$130,736.58	
Levy of 1977	250.00	
Levy of 1976	<u>80.00</u>	131,066.58
<b>TOTAL ASSETS</b>		<b>\$437,661.17</b>
<b><u>LIABILITIES AND SURPLUS</u></b>		
Unexpended Revenue Sharing	\$ 2,113.77	
School District Taxes Payable	<u>296,992.02</u>	\$299,105.79
<b>Capital Reserve Funds</b>		<u>67,472.84</u>
<b>TOTAL LIABILITIES</b>		<b>\$366,578.63</b>
Current Surplus		<u>71,082.54</u>
		<b>\$437,661.17</b>

**STATEMENT OF BONDED DEBT  
TOWN OF BRISTOL – 1978**

**Sewer Bonds:**

Issued June 1969 for \$560,000.00 at 4¾%

Payments Due 1979 at

\$15,000.00 per year

\$ 15,000.00

Payments Due 1980-1992 at

\$20,000.00 per year

260,000.00

Payments Due 1993-1998 at

\$25,000.00 per year

150,000.00

\$425,000.00

**Long Term Notes:**

Bristol Savings Bank at 4¼%

Payments Due December 1, 1979-1984

\$13,000.00 per year

\$ 78,000.00

The Bristol Bank at 5%

Payments Due December 31, 1979-1981

\$ 8,000.00 per year

24,000.00

The Bristol Bank at 5%

Payments Due December 31, 1979-1980

\$10,000.00 per year

20,000.00

\$122,000.00

\$547,000.00

## TOWN CLERK/TAX COLLECTOR'S REPORT

Another year has flown by and it is time to make my annual report to you. It was a busy year with a few more auto permits than last year, but quite an increase in revenue because of more new cars which cost a lot more, resulting in a higher Town Tax.

You are reminded that all registrations of private vehicles (cars, trucks, trailers and motorcycles) come due during the month of your birth now. Everyone will be receiving new plates this year when their registration comes up.

The number of births and marriages remained about the same as previous years, but quite a few more deaths were reported.

We were able to get the tax bills out early this year, so we have a little higher percentage in at the end of the year. Again this year a lot of property changed hands but not too many new buildings were added to the tax list.

My office is open Monday 9 to 5, Tuesday through Friday 9 to 1, and Thursday evening 7 to 9. N. H. Hunting and Fishing Licenses are still available at my office for your convenience.

Here's hoping 1979 will be a good year for all of us.

Barbara L. Avery  
Town Clerk/Tax Collector



OFFICE STAFF: (sitting) Jacqueline Crouse, Secretary to Selectmen; (standing, left to right) Barbara Avery, Tax Collector/Town Clerk; Pauline Slocumb, Water and Sewer Secretary; Donna Lowell, Treasurer.

**TOWN CLERK'S REPORT  
1978**

2255 Auto Permits		\$48,367.00
Dog Licenses		
273 licenses	\$1,248.50	
3 duplicate licenses	.75	
penalties	74.00	
1 Civil forfeiture	<u>10.00</u>	
		1,333.25
14 Filing Fees		15.00
1 Junk yard license		<u>25.00</u>
		\$49,740.25

Vital Statistics Recorded:  
    26 Births  
    29 Marriages  
    38 Deaths

# TREASURER'S REPORT

## Year 1978 – General Fund

Cash in Checking Account Jan. 1, 1978	\$ 161,019.22
---------------------------------------	---------------

### RECEIPTS:

From Selectmen	\$603,522.50
Town Clerk	49,715.25
Tax Collector	<u>806,232.11</u>

Total Receipts	1,459,469.86
----------------	--------------

Total Available	1,620,489.08
-----------------	--------------

Selectmen's Order Paid	<u>1,401,811.18</u>
------------------------	---------------------

Balance in General Fund Checking Account	\$ 218,677.90
---	---------------

76 Shares of Common Stock in The Bristol Bank

### REVENUE SHARING ACCOUNT

Balance Bristol Savings Bank, January 1, 1978	\$ 2,044.30
--	-------------

Received from U.S. Treasury	
January 9	\$ 10,866.00
April 7	10,866.00
July 10	10,866.00
October 6	<u>10,868.00</u>
	43,466.00

Interest credited on Savings Account	<u>1,320.27</u>
--------------------------------------	-----------------

Total Available	\$ 46,830.57
-----------------	--------------

### DISBURSEMENTS – Reimbursing Town of Bristol for expenditures as follows:

Hemlock Brook Road	\$ 330.00
Peaked Hill Road	3,194.57

**Revenue Sharing Account**  
**Disbursements (continued)**

Worfield Circle	1,171.85	
Camelot Acres	2,201.60	
Community Services Drain	854.00	
New Equipment	16,977.48	
Willow Street Bridge	<u>5,000.00</u>	
		<u>29,729.50</u>
Balance Bristol Bank, December 31, 1978		\$ 17,101.07

**WATER COMMISSION**

Balance in Checking Account, January 1, 1978		\$ 1,269.60
Received from Commissioners		<u>40,102.95</u>
		\$ 41,372.55
Commissioners Orders Paid		<u>38,667.61</u>
Balance December 31, 1978		\$ 2,704.94

**SEWER COMMISSION ACCOUNT**

Balance in Checking Account, January 1, 1978		\$ 420.80
Received from Tax Collector	\$ 42,333.68	
Received from Commissioners	<u>31,346.42</u>	
		<u>73,680.10</u>
Total Available		\$ 74,100.90
Commissioners Order Paid		<u>73,579.84</u>
Balance December 31, 1978		\$ 521.06

## WATER COMMISSION SAVINGS ACCOUNT

	Total	Bristol Bank	Amoskeag	N. H. Savings
Balance				
Dec. 31, 1977	\$57,094.93	\$7,255.65	\$25,602.27	\$24,237.01
Interest Earned	2,829.45	339.60	1,277.98	1,211.87
Withdrawal	<u>(3,000.00)</u>	<u>(3,000.00)</u>	_____	_____
BALANCE				
Dec. 31, 1978	\$56,924.38	\$4,595.25	\$26,880.25	\$25,448.88

# SUMMARY OF WARRANTS

	Total	1978	1977	1976	1975	1974	Previous
<b>To Account For</b>							
<b>Uncollected 01-01-78</b>							
Property	139,971.62		138,988.98		24.70	957.94	
Resident	2,750.00		2,210.00	300.00	240.00		353.28
Yield	<u>353.28</u>						
Total	143,074.90		141,198.98	300.00	264.70	957.94	353.28
<b>Taxes Committed for 1978</b>							
Property	758,031.55	758,031.55					
Resident	12,840.00	12,840.00					
Yield	1,294.66	1,294.66					
Bank Stock	<u>46.90</u>	<u>46.90</u>					
Total	772,213.11	772,213.11					
<b>Taxes Added</b>							
Property	10.00	10.00					
Resident	730.00	520.00	210.00				
Land Use Change	<u>984.20</u>	<u>984.20</u>					
Total	1,724.20	1,514.20	210.00				



	Total	1978	1977	1976	1975	1974	Previous
<b>Overpayment</b>							
Property	144.61	58.15	86.46				
Resident	<u>10.00</u>	<u>10.00</u>	<u>          </u>				
Total	154.61	68.15	86.46				
Interest Collected	4,303.71	30.94	4,272.77				
Penalties	<u>167.56</u>	<u>26.00</u>	<u>136.56</u>	<u>4.00</u>	<u>1.00</u>		
Total	<u>4,471.27</u>	<u>56.94</u>	<u>4,409.33</u>	<u>4.00</u>	<u>1.00</u>		
Total to Account For	921,638.09	773,852.40	145,904.77	304.00	265.70	957.94	353.28
<b>Remitted to Treasurer</b>							
Property	768,769.16	629,802.77	138,966.39				
Resident	11,010.00	9,710.00	1,240.00	50.00	10.00		
Yield Taxes	830.68	830.68					
Bank Stock	46.90	46.90					
Land Use Change	833.00	833.00					
Interest	4,303.71	30.94	4,272.77				
Penalties	<u>167.56</u>	<u>26.00</u>	<u>136.56</u>	<u>4.00</u>	<u>1.00</u>		
Total	785,961.01	641,280.29	144,615.72	54.00	11.00		

	Total	1978	1977	1976	1975	1974	Previous
Credit from Yield Bonds	140.00	140.00					
<b>Abatements</b>							
Property	1,596.26	504.57	109.05		24.70	957.94	
Resident	2,400.00	1,070.00	930.00	170.00	230.00		353.28
Yield	474.24	120.96					
Total	4,470.50	1,695.53	1,039.05	170.00	254.70	957.94	353.28
<b>Uncollected Taxes 12-31-78</b>							
Property	127,792.36	127,792.36					
Resident	2,920.00	2,590.00	250.00	80.00			
Yield	203.02	203.02					
Land Use Change	151.20	151.20					
Total	131,066.58	130,736.58	250.00	80.00			
Total Accounted For	921,638.09	773,852.40	145,904.77	304.00	265.70	957.94	353.28

**SUMMARY OF TAX SALE ACCOUNTS  
TAX SALES ON ACCOUNT OF LEVIES OF**

	1977	1976	1975	Previous
Balance of Unredeemed Taxes as of 01-01-78		12,926.91	3,642.27	62.22

	1977	1976	1975	Previous
Taxes Sold to Town – 07-17-78				
Property	17,299.17			
Sewer	1,288.30			
Sold to other parties	228.97			
Interest Collected	252.90	631.77	775.41	
Redemption costs	164.38	158.10	74.00	
Total Debits	19,233.72	13,716.78	4,491.68	62.22
Remitted to Treasurer during 1978				
Redemptions				
Property	7,701.63	5,938.70	3,244.55	
Sewer	555.14	376.80	397.72	
Interest and Costs	417.28	789.87	849.41	
Refund to Town (Overpayment of Tax)	103.23			62.22
Abatements				
Unredeemed Taxes 12-31-78	10,456.44	6,611.41		
Total Credits	19,233.72	13,716.78	4,491.68	62.22

# SUMMARY OF SEWER WARRANTS Tax Collector to Treasurer

Uncollected Rentals 12-31-77  
Warrants Committed for 1978  
Hook-up Charge  
Added Charges  
Cost of Tax Sale  
Overpayments

Total to be Collected

Remitted to Treasurer:

Collected Rentals  
Hook-up Assessment  
Pro rata and overpayments  
Cost of Tax Sale  
Refunded

Uncollected Rentals  
Abatements

\$ 3,881.10  
54,852.17  
100.00  
1,509.25  
51.60  
35.20  
\$60,429.32

\$43,091.46  
100.00  
667.85  
51.60  
35.20  
\$43,946.11  
16,417.41  
65.80  
\$60,429.32

# SUMMARY OF REMITTANCES TO TREASURER

01-01-78 to 12-31-78

Property Taxes . . . . . \$768,769.16  
Resident Taxes . . . . . 11,010.00  
Yield Taxes . . . . . 830.68  
National Bank Stock . . . . . 46.90  
Land Use Change Tax . . . . . 833.00  
Interest . . . . . 4,303.71  
Penalties . . . . . 167.56  
Tax Sales . . . . . 20,271.10

Total

\$806,232.11

## SUMMARY OF RECEIPTS

1. Tax Collector	\$ 806,232.11
2. Town Clerk	49,715.25
3. State of New Hampshire	175,577.03
4. Temporary Loans	215,000.00
5. Refunds, Adjustments and Miscellaneous	22,050.81
6. Fines and Forfeits	8,220.00
7. Reimbursements from Departments	74,683.94
8. Licenses and Permits	219.00
9. Income from Trust Funds	23,048.02
10. Long Term Notes	44,000.00
11. Yield Tax Bond	236.00
12. Federal Revenue Sharing	29,729.50
13. Anti-Recession	496.00
14. Interest on Deposits	83.60
15. Withdrawal Capital Reserve Fund	<u>10,178.60</u>
	\$1,459,469.86

## SUMMARY OF PAYMENTS

<b>1. General Government</b>		
a. Town Officers' Salaries	\$ 12,295.90	
b. Town Officers' Expenses	24,810.87	
c. Election and Registration	1,318.34	
d. Municipal Court Expenses	2,610.00	
e. Town Hall and Other Buildings	9,250.33	
f. Reappraisal of Property	<u>2,055.72</u>	
		\$ 52,341.16
<b>2. Protection of Persons and Property</b>		
a. Police Department	\$ 70,107.14	
b. Fire Department	29,285.89	
c. Planning Board	72.23	
d. Insurance	11,634.60	
e. Civil Defense	00.00	
f. Conservation Commission	400.00	
g. Dog Control	<u>350.00</u>	
		111,849.86
<b>3. Health Department</b>		
a. Hospital	\$ 1,250.00	
b. Vital Statistics	46.50	
c. Town Dump	17,750.79	
d. Newfound Area Nursing Assn.	4,500.00	
e. Newfound Area Ambulance Assn.	<u>2,375.00</u>	
		25,922.29
<b>4. Town Maintenance</b>		
a. Town Road Aid	\$ 539.41	
b. Summer Maintenance	36,173.35	
c. Street Lighting	20,067.39	
d. Winter Maintenance	46,286.41	
e. Oil and Sand	4,637.11	
f. CETA Highway	<u>4,581.60</u>	
		112,285.27
<b>5. Library</b>		9,000.10
<b>6. Public Welfare</b>		
a. Town Poor	\$ 3,039.58	
b. Old Age Assistance	<u>7,117.24</u>	
		10,156.82

<b>7. Patriotic Purposes</b>		
a. Memorial Day		450.00
<b>8. Recreation</b>		
a. Community Center	\$ 25,078.26	
b. Cummings Beach	2,214.79	
c. Town Beach – Foot of Lake	<u>760.94</u>	28,053.99
<b>9. Public Service Enterprises</b>		
a. Cemeteries	\$ 71.70	
b. Crescent Street Sewer Line	<u>19,763.22</u>	19,834.92
<b>10. Unclassified</b>		
a. Damages and Legal Expenses	\$ 4,000.00	
b. Advertising & Regional Assns.	1,200.00	
c. Employees Retirement and Social Security	8,448.67	
d. Contingency Fund	395.26	
e. Christmas Lights	571.95	
f. Street Signs	355.28	
g. Garage Rent	800.00	
h. Parking Lot	300.00	
i. Tax Map	10,178.60	
j. Taxes Bought by Town	18,587.47	
k. Discounts, Abatements, Refunds	<u>2,513.68</u>	47,350.91
<b>11. Debt Service</b>		
a. Principal – Long Term Notes and Bonds	\$ 63,601.00	
b. Interest – Long Term Notes and Bonds	26,118.86	
c. Temporary Loans	215,000.00	
d. Interest Temporary Loans	<u>4,361.13</u>	309,080.99
<b>12. New Construction and Improvements</b>		
a. Public Works Building	\$ 37,009.00	
b. Hemlock Brook Road	330.00	
c. Peaked Hill Road	3,194.57	
d. Camelot Acres	2,201.60	

e.	Worfield Circle	1,171.75	
f.	Special Highway Subsidy	6,172.87	
g.	Community Services Drain	<u>854.00</u>	50,933.79
13.	<b>Capital Outlay</b>		
a.	Public Works Building Fund	\$ 8,000.00	
b.	Willow Street Bridge Fund	5,000.00	
c.	New Equipment	<u>16,977.48</u>	29,977.48
14.	<b>Payment to Capital Reserve Funds</b>		
a.	Capital Reserve Fund		
	— Equipment	\$ 2,000.00	
b.	Fire Dept. Reserve Fund	<u>3,000.00</u>	5,000.00
15.	<b>Payment to Other Government Divisions</b>		
a.	County	\$ 65,994.63	
b.	State of New Hampshire	360.35	
c.	School District	<u>489,739.65</u>	556,094.63
16.	<b>Departmental</b>		
a.	Payroll Reimbursement	\$ 29,976.24	
b.	Blue Cross/Blue Shield Reimb.	1,404.97	
c.	FICA Reimbursement	2,074.01	
d.	Miscellaneous Reimbursements	<u>23.75</u>	33,478.97
			<u>\$1,401,811.18</u>



## DETAIL OF RECEIPTS

### Detail 1: Tax Collector

#### Per Summary of Warrant

Property Taxes	\$768,769.16	
Resident Taxes	11,010.00	
Yield Taxes	830.68	
National Bank Stock Taxes	46.90	
Interest	4,303.71	
Penalties	<u>167.56</u>	\$ 785,128.01

#### Per Summary of Warrant

Redemptions	\$ 20,271.10	
Land Use Tax	<u>833.00</u>	<u>21,104.10</u>
		\$ 806,232.11

### Detail 2: Town Clerk

Motor Vehicle Registrations	\$ 48,367.00	
Dog Licenses	1,323.25	
Filing Fees	15.00	
Civil Forfeiture	<u>10.00</u>	49,715.25

### Detail 3: State of New Hampshire

Business Profits Tax	\$104,369.96
Rooms and Meal Tax	13,319.49
Interest and Dividends Tax	11,636.25
Highway Subsidy	10,863.80
Additional Highway Subsidy	6,042.90
Forest Fire Reimbursement	56.28
Flood Control	173.00
Federal Forest and Land Reimb.	62.80
Old Age Assistance Recovery	703.37
State Audit Reimbursement	64.60
Crime Commission Police	
5th Man Grant	4,795.16
Crime Commission Police Cadet	880.00
Water Pollution Grant	
— Sewer Subsidy	12,948.00
Bank Stock Tax	7,268.20

Railroad Tax	21.97	
Restitution: Patricia D. Wade, former Town Clerk/Tax Collector	600.00	
Superior Court Restitution Police Officer	10.93	
Gas Tax Refund	<u>1,760.32</u>	175,577.03

#### **Detail 4: Temporary Loans**

Bristol Bank	215,000.00
--------------	------------

#### **Detail 5: Refunds, Adjustments & Miscellaneous**

Refund Blue Cross/Blue Shield	\$ 224.00	
Newfound Area Nursing Assn. Blue Cross/Blue Shield	984.03	
Community Center	2,522.65	
Bristol Historical Society – Encasing Map	17.75	
Bristol Water Department – Heat Old Fire Station	400.00	
CETA – Reimbursement Wages Highway Dept.	12,876.70	
Insurance Claim on Cruiser	3,925.00	
Insurance Claim	152.70	
Insurance Claim – Fire Dept.	57.17	
Town of Bridgewater – Share Waste Disposal Site	445.81	
Welfare Reimbursement	125.00	
Contractors – Public Works Building Plans	170.00	
Contractors – Crescent Street Sewer Plans	<u>150.00</u>	22,050.81

#### **Detail 6: Fines and Forfeits**

Bristol Municipal Court	8,220.00
-------------------------	----------

#### **Detail 7: Reimbursements from Departments**

Check Lists	\$ 5.75
Bicycle Storage	25.00
Sewer Department	52,241.94
Water Department	15,879.78

Kelley Park	84.68	
Fire Department	182.37	
Police Department	2,358.48	
3 M Copies	54.50	
Coins	7.50	
Sale Maps	21.50	
Supplies	6.70	
Telephone Reimbursements	30.38	
Beach Permits and Fines	1,164.00	
Postage	2.66	
Accident Reports	544.00	
Escrow Account Planning Board	970.68	
Highway Department	<u>1,104.02</u>	74,683.94

#### Detail 8: Licenses and Permits

Pistol Permits	\$ 79.00	
Beano Permits	100.00	
Vendor Permits	8.00	
Junk Dealers' Licenses	25.00	
Bicycle Licenses	<u>7.00</u>	219.00

#### Detail 9: Income from Trust Funds

Jackman Fund	\$ 1,197.34	
Minot-Sleeper Fund	206.83	
Proctor Fund	1,050.79	
Public Works Building Fund	12,593.06	
Public Works Building Fund	<u>8,000.00</u>	23,048.02

**Detail 10: Long Term Notes** 44,000.00

**Detail 11: Yield Tax Bond** 236.00

#### Detail 12: Federal Revenue Sharing

Hemlock Brook Road	\$ 330.00	
Peaked Hill Road	3,194.57	
Worfield Circle	1,171.85	
Camelot Acres	2,201.60	
Community Services Drain	854.00	
New Equipment	16,977.48	
Willow Street Bridge Fund	<u>5,000.00</u>	29,729.50

<b>Detail 13: Anti Recession Funds</b>	496.00
<b>Detail 14: Interest on Deposits</b>	
Dividends Bristol Bank Stock	83.60
<b>Detail 15: Withdrawal Capital Reserve Fund</b>	
Tax Map Fund	<u>10,178.60</u>
	\$1,459,469.86

## DETAIL OF PAYMENT

### 1. General Government

#### a. Town Officers' Salaries

Barbara L. Avery, Tax Collector & Town Clerk	\$ 7,692.22	
George S. King, Chairman, Selectmen	1,350.00	
Charles E. Greenwood, Selectman	1,200.00	
Burton W. Williams, Selectman	1,200.00	
Winifred Clark, Treasurer	458.30	
Donna W. Lowell, Treasurer	91.70	
R. Clinton Ellsworth, Health Officer	103.68	
Gaylord G. Cummings, Overseer Welfare	50.00	
Barry W. Wingate, Dog Officer	50.00	
Lawrence Douglas, Moderator	57.00	
Luther K. Mitchell, Moderator	43.00	
		\$ 12,295.90

#### b. Town Officers' Expenses

Jacqueline Crouse, Salary	\$ 10,118.00
Pauline Slocumb, Salary	1,400.00
Printing and Ads	1,943.24
Postage	1,464.13
Bank Service Charge	96.14
Telephones	987.86
Supplies	1,190.29
New Equipment	324.64
Selectmen's Expense	387.27
Register Deeds	431.86
Audit Expenses	3,365.50
Dues	472.98
Change Funds	00.00
Miscellaneous	91.00
Blue Cross/Blue Shield	2,377.01
Town Clerk's and Tax Collector's Meeting	84.60
Health Officer's Expenses	00.00

Deputy Town Clerk, Tax Collector's Meeting	76.35	
Overseer Welfare Expenses	<u>00.00</u>	24,810.87
c. Election and Registration		
Ruth Simpson, Supervisor	\$ 176.50	
Raymah Nyberg, Supervisor	181.50	
Lorna Patten, Supervisor	181.50	
Frank Seaver, Ballot Clerk	106.50	
Reba Hipson, Ballot Clerk	106.50	
Elaine Putnam, Ballot Clerk	106.50	
Jacqueline Crouse, Ballot Clerk	106.50	
Ads and Printing	157.35	
Meals for Election Officials	189.24	
Supplies	<u>6.25</u>	1,318.34
d. Municipal Court		
W. John Schofield, Salary	\$ 1,700.00	
Elizabeth Schofield, Clerk	550.00	
Law Books	<u>360.00</u>	2,610.00
e. Town Hall and Other Town Buildings		
Freeman Slocumb, Janitor	\$ 104.18	
Maxwell MacPherson, Janitor	1,653.46	
Fuel	2,705.99	
Electricity	1,820.73	
Trash Removal	413.00	
Janitor Supplies	299.51	
Repairs	2,103.46	
Cutting Grass	50.00	
Town Clock Upkeep	<u>100.00</u>	9,250.33
f. Reappraisal of Property		
State of New Hampshire Expenses		2,055.72

## 2. Protection of Persons and Property

### a. Police Department

Paul H. Ingersoll, Chief	\$ 3,437.85
Barry W. Wingate, Chief	12,959.02
Gerald R. Sargent, Patrolman	10,335.53
C. Scott Haines, Patrolman	10,507.71
Michael B. Hobart, Patrolman	9,718.18
Douglas Jameson, Patrolman	4,558.17
William Barrett, Special	51.00
Douglas Carruth, Special	62.50
Elwin Clark, Special	18.00
Oley Firth, Special	27.50
Mary Foster, Matron	6.00
Joseph Hannigan, Special	279.00
Russell Lowell, Special	9.00
George Preble, Special	12.00
Kenneth Rogers, Special	10.50
Paul Smith, Special	74.50
Craig Wiggin, Special	145.00
Fred Wilcox, Special	28.50
Terry Wingate, Special	15.00
Linwood Woodbury, Special	432.50
Douglas Carruth, Outside Activity	90.00
Elwin Clark, Outside Activity	17.50
C. Scott Haines, Outside Activity	425.00
Joseph Hannigan, Outside Activity	190.00
Michael Hobart, Outside Activity	187.50
Douglas Jameson, Outside Activity	20.00
Russell Lowell, Outside Activity	75.00
Gerald Sargent, Outside Activity	252.50
Craig Wiggin, Outside Activity	207.50
Fred Wilcox, Outside Activity	25.00
Barry Wingate, Outside Activity	37.50
Linwood Woodbury, Outside Activity	60.00
Craig Wiggin, Cadet	1,060.00
Gas and Oil	5,315.58
Repairs	2,186.19
Telephone	1,566.12
Supplies	590.36
Ads and Printing	194.43
Breath Tests	90.00

Cadet Uniforms	171.45	
Uniform Allowance	696.38	
Painting Lines	214.49	
Schools	175.38	
Radio Repairs	582.26	
New Equipment	954.14	
Tires	875.40	
Dispatch	1,040.00	
Dogs to Humane Society	120.00	
	<hr/>	70,107.14

b. Fire Department

Firemen's Salaries	\$ 13,402.91	
Capital Equipment	3,200.34	
Telephones	1,086.27	
Electricity	1,605.60	
Fuel Oil	2,318.32	
Truck & Equipment Maint.	2,041.97	
Station Supplies and Maint.	2,020.95	
State Dues	155.00	
Forestry	571.08	
Fire School, Training and Convention	392.79	
Radio Maintenance	853.50	
Fire Alarm Maintenance	814.51	
Gas and Oil	421.26	
Hydrant Snow Removal	401.39	
	<hr/>	29,285.89

c. Planning Board

Supplies	\$ 22.23	
Postage	50.00	
	<hr/>	72.23

d. Insurance

Workmen's Compensation (\$257.00 shows in Community Ctr.)	3,884.00
Multi Peril Buildings	2,447.60
T. O. Bonds	622.00
Boiler	37.00
Fleet Policy	3,848.00



Firemen's Blanket	450.00	
Communication Equipment	<u>346.00</u>	11,634.60
e. Civil Defense		00.00
f. Conservation Commission		
Dues	\$ 40.00	
Maps	18.00	
Lecture Series	25.00	
Trustee of Trust Funds	<u>317.00</u>	400.00
g. Dog Control		
Humane Society		350.00
<b>3. Health Departments</b>		
a. Hospitals		
Franklin Regional Hospital	\$ 500.00	
Lakes Region General Hospital	500.00	
Sceva Speare Hospital	<u>250.00</u>	1,250.00
b. Vital Statistics		
Barbara L. Avery		46.50
c. Town Dump		
Gareth Gilpatric, Caretaker	\$ 7,386.19	
Lease of Land	2,000.00	
Supplies	2.10	
Turnkey Landfill	<u>8,362.50</u>	17,750.79
d. Newfound Area Nursing Assn.	\$ <u>4,500.00</u>	4,500.00
e. Newfound Area Ambulance Association	\$ <u>2,375.00</u>	2,375.00

4. Town Maintenance

a. Town Road Aid

Appropriation State of N. H.	\$ <u>539.41</u>	539.41
------------------------------	------------------	--------

b. Summer Maintenance

Road Agent's Payroll	\$ 13,339.81	
Equipment Hire	3,630.12	
Gas and Oil	1,708.24	
Repairs	4,370.93	
Additional Repairs – L 800	2,265.00	
Mowing Roadsides	1,000.00	
Culverts and Catchbasins	2,828.56	
Brush and Tree	1,675.80	
Cold Patch and Hot Top	2,511.92	
Supplies	1,074.61	
Sand and Gravel	1,468.36	
Blasting	<u>300.00</u>	
		36,173.35

c. Street Lights	20,067.39
------------------	-----------

d. Winter Maintenance

Road Agent's Payroll	\$ 13,120.01	
Overtime	3,015.68	
Equipment Hire	11,584.25	
Gas and Oil	2,996.48	
Repairs	4,124.46	
Additional Repairs – L 800	2,265.00	
Salt and Sand	6,212.32	
Supplies	<u>2,968.21</u>	
		46,286.41

e. Oil and Sand

Oil and Sand	\$ 3,587.06	
Equipment Hire	753.00	
Payroll	<u>297.05</u>	
		4,637.11

f. CETA Highway Department

Payroll	\$ 4,235.00	
Administration	<u>346.60</u>	4,581.60

5. Libraries

Librarian's and Assistant Librarian's		
Salaries	\$ 3,656.48	
Janitor's Salary	1,111.50	
Heat and Furnace Repair	981.95	
Electricity	509.54	
Telephone	182.13	
Janitor's Supplies	91.66	
Repair and Maintenance	342.00	
Books	700.00	
Trash Removal	2.50	
Trust Funds	<u>1,422.34</u>	9,000.10

6. Public Welfare

a. Town Poor (Including Soldiers' Aid)

Food Needy	\$ 555.32	
Fuel Needy	817.96	
Day Care Center	40.29	
Legal Expenses Welfare	394.80	
Electricity Needy	583.16	
Child Care	303.00	
Clothing Needy	160.76	
Rent Needy	<u>184.29</u>	3,039.58

b. Old Age Assistance 7,117.24

7. Patriotic Purposes

a. Memorial Day 450.00

8. Recreation

a. Community Center

Merelise O'Connor	\$ 9,248.24	
Kenneth Neil	4,818.00	
Deborah Barron	220.00	
Michael Greenwood	1,950.00	
Harold Brown	3,436.98	
Michael McKinley	800.00	
Mark Curley	262.50	
Deborah Denning	300.00	
Todd Westfall	250.00	
Heather Huckins	250.00	
Social Security	1,302.91	
University of New Hampshire		
Work Study Program	440.26	
University of Rhode Island		
Work Study Program	284.70	
University of Connecticut		
Work Study Program	278.40	
Boston College Work Study	492.98	
Blue Cross/Blue Shield	468.38	
Workmen's Compensation	257.00	
CETA Refund overpayment wages	<u>17.91</u>	
		25,078.26

b. Town Beach – Cummings Beach

Trash Removal	\$ 76.25	
Signs	99.45	
Floats In/Out	60.00	
Supplies	212.46	
Chemical Toilets	228.56	
Printing and Ads	21.45	
Payroll Beach Attendants	<u>1,516.62</u>	
		2,214.79

c. Town Beach – Foot of Lake

Trash Removal	\$ 76.25	
Signs	70.00	
Supplies	51.88	
Toilets	228.56	
Payroll Beach Attendants	<u>334.25</u>	
		760.94

**9. Public Service Enterprises**

a. Cemeteries

Payroll	\$ 60.50	
Supplies	<u>11.20</u>	71.70

b. Crescent Street Sewer Line

Engineering Costs	\$ 2,194.28	
Ads	42.75	
Plans	15.00	
Return of Plans	100.00	
Pipe	6,278.58	
Supplies and Materials	2,845.86	
Equipment Hire	35.00	
Payroll Town Employees	251.75	
Contracted Services	<u>8,000.00</u>	19,763.22

**10. Unclassified**

a. Damages and Legal Expenses

Writ	\$ 4.00	
Small Claims	5.00	
Lease State N. H. Little League Ball Field	1.00	
Town's Attorney Fees	<u>3,990.00</u>	4,000.00

b. Advertising and Regional Association

Appropriation to the Newfound Area Chamber of Commerce	1,200.00
---	----------

c. Retirement and Social Security 8,448.67

d. Contingency Fund

Repairs and Tires Old Pickup Truck	395.26
------------------------------------	--------

e. Christmas Lights		
Electricity	\$ 89.67	
Taking down and putting up lights	472.20	
Bulbs	<u>10.08</u>	571.95
f. Street signs		355.28
g. Garage Rent – J. P. Morrison		800.00
h. Parking Lot Masonic Assn.		300.00
i. Tax Maps		
Contracted Services	\$ 9,950.00	
Supplies	<u>228.60</u>	10,178.60
j. Taxes Bought by the Town (See Tax Collector's report)		18,587.47
k. Discounts, Abatements, Refunds		
Property Tax Refund	\$ 193.82	
Property Tax Interest Refund	63.94	
Town Tax Refund	291.00	
Resident Tax Refund	50.00	
Gas Tax Refund Water Dept.	49.80	
BC/BS Refund to employees	133.87	
Tax Sale Redeemed	207.19	
1977 CETA Wages to Community Center	553.38	
Closed Out Escrow Account	<u>970.68</u>	2,513.68

## 11. Debt Services

### a. Principal Long Term Notes and Bonds

Sewer Bonds	\$ 15,000.00
Fire Station Notes	13,000.00

Westwood Sewer Notes	7,500.00	
Sewer Appropriation	12,948.00	
Payment to Sewer Department		
Bond Issue	<u>15,153.00</u>	63,601.00
b. Interest Long Term Notes		26,118.86
c. Temporary Loans		215,000.00
d. Interest Temporary Loans		4,361.13

## 12. New Construction and Improvements

### a. Public Works Building

Survey Lot	\$ 24.00	
Drafting Plans	325.00	
Refund Deposit Plans	75.00	
Contracted Services Bristol Bldrs.	<u>36,585.00</u>	37,009.00

### b. Hemlock Brook Road

Gravel	\$ <u>330.00</u>	330.00
--------	------------------	--------

### c. Peaked Hill Road

Gravel	\$ 724.00	
Equipment Hire	495.00	
Oil	967.52	
Payroll	<u>1,008.05</u>	3,194.57

### d. Camelot Acres

Gravel	\$ 819.00	
Cold Patch	84.00	
Oil	1,135.35	
Equipment Hire	80.00	
Payroll	<u>83.25</u>	2,201.60

e. Worfield Circle

Culvert Pipe	\$ 734.70	
Gravel	56.00	
Equipment Hire	180.80	
Payroll	<u>200.25</u>	1,171.75

f. Special Highway Subsidy

Payroll	\$ 1,649.47	
Gravel	130.20	
Tree Work	715.00	
Equipment Hire	<u>3,678.20</u>	6,172.87

g. Community Services Drain 854.00

**13. Capital Outlay**

a. Public Works Building Fund	\$ 8,000.00	
b. Willow Street Bridge Fund	5,000.00	
c. New Equipment	<u>16,977.48</u>	29,977.48

**14. Payment to Capital Reserve Funds**

a. Capital Reserve Fund		
— Equipment	\$ 2,000.00	
b. Fire Dept. Reserve Fund	<u>3,000.00</u>	5,000.00

**15. Payment to Other Government Divisions**

a. County		65,994.63
b. State of New Hampshire		
Bond and Debt Retirement Tax	\$ 216.29	
Dog Licenses Fees	70.00	
OASI Fund	39.22	
State Boat Forms	<u>34.84</u>	360.35



c. School District	489,739.65
--------------------	------------

## 16. Departmental

a. Payroll Reimbursements	29,976.24
b. Blue Cross/Blue Shield Reimb.	1,404.97
c. FICA Reimbursements	2,074.01
d. Miscellaneous Reimbursements	<u>23.75</u>
	\$1,401,811.18

## ROAD AGENTS PAYROLL

Lawrence E. Gilpatric	\$ 9,655.37
Charles E. Greenwood	129.50
Harold Haney	2,968.00
Glenwood Joyce	1,979.24
Donald Sanborn	12,018.31
Max Tobyne	137.50
Richard White	5,640.77
Alpheus Woodward	<u>204.00</u>
	\$ 32,732.69



BRISTOL HIGHWAY DEPARTMENT: (left to right) Donald Sanborn, Highway Supervisor; David Bergeron, Lawrence Gilpatric.

## EQUIPMENT HIRE

Bomor Construction	\$ 4,065.52
Brookdale Machine Shop	22.50
Harold Davis	8.00
Lawrence Gilpatric	45.00
Robert Higgins	60.00
J. P. Morrison	11,408.95
N. H. Morrison & Sons	1,068.30
Charles Moulton	259.60
Ronald Olszak	648.50
Eldon Owens	80.00
Donald Poitras	1,832.00
Harland Putnam	62.00
Laurence Sharp	718.00
Sno Sports	10.00
Town of Alexandria	<u>113.00</u>
	\$ 20,401.37

# REPORT OF THE TRUST FUNDS OF THE TOWN OF BRISTOL, N. H. ON DECEMBER 31, 1978

Date of Creation	Name of Trust Fund	How Invested	PRINCIPAL			INCOME				
			Balance Beginning of Year	New Funds Created	Expended During Year	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
PARK FUNDS										
1903	Kelley Park Fund	Bank-Savings a/c	15,632.86			15,632.86				
1903	Kelley Park	Real Estate	3,500.00			3,500.00				
1968	Bennett Park Fund	Bank-Savings a/c	8,212.99			8,212.99				
		SUB TOTALS	27,345.85			27,345.85	3,115.31	2,273.18	506.00	4,882.49
1973	Park Equipment Fund	Bank-Savings a/c	1,772.14	400.00		2,172.14	186.96	106.11		293.07
LIBRARY FUNDS										
1895	Josiah Minot-SS Sleeper	Bank-Savings a/c	2,663.27			2,663.27		206.83	206.83	
1932	Charles Jackman	Bank-Savings a/c	15,373.31			15,373.31		1,197.34	1,197.34	
CEMETERY FUNDS										
1945	George Sanborn	Bank-Savings a/c	218.02			218.02	119.89	17.29		137.18
1955	Elizabeth Proctor	Bank-Savings a/c	110.86			110.86		5.68	5.68	
1958	Charles Dickinson	Bank-Savings a/c	534.00			534.00		27.37	27.37	
1959	Harry Stevens	Bank-Savings a/c	1,067.97			1,067.97		54.80	54.80	
CAPITAL RESERVE FUNDS										
1958	Proctor Fund	Bank-Savings a/c	7,443.04			7,443.04	2,321.63	501.79	1,050.79	1,772.63
1968	Equipment Fund	Bank-Savings a/c	9,023.14	2,000.00		11,023.14	1,563.21	538.15		2,101.36

Date of Creation	Name of Trust Fund	How Invested	PRINCIPAL			INCOME			
			Balance Beginning of Year	New Funds Created	Expended During Year	Balance End of Year	Income During Year	Expended During Year	Balance End of Year
1972	Fire Dept. Reserve Fund	Bank-Savings a/c	6,145.10	3,000.00		9,145.10	349.05		1,094.47
1977	Public Works Bldg.	Bank-Savings a/c	12,000.00		12,000.00	0	593.06	593.06	0
1977	Willow Street Bridge	Bank-Savings a/c	19,750.78	5,000.00		24,750.78	967.50		967.50
1971	Conservation Commission Fund	Bank-Savings a/c	2,497.84	317.00		2,814.84	146.52		534.49
1978	Tercentennial Fund	Bank-Savings a/c		400.00		400.00	6.54		6.54
TOTALS			105,945.32	11,117.00	12,000.00	105,062.32	6,991.21	3,641.87	11,789.73

**MINOT-SLEEPER LIBRARY**  
**Report of the Board of Trustees**  
**For the Year 1978**

1978 circulation figures for the various categories of books are outlined below:

Adult Fiction	6388
Adult Non-Fiction	1512
Junior Fiction	1943
Junior Non-Fiction	430
Book Mobile	527
Magazines	1672
Records	23

During the past year, the library received several book gifts, as well as a few modest monetary gifts for the purchase of specialized additional books. These remembrances are appreciated and acted upon as requested.

Inflation affects the library like all other departments and individuals. Constantly increasing book prices, shipping charges, and costlier magazine subscriptions, continue to erode the purchasing power of the library book budget. To partially offset these higher costs, we have pooled some of our purchasing requirements with Franklin, Salisbury and other towns to secure larger volume discounts, and reduced shipping charges, through shipment to one central location. The Franklin library personnel then sort out the bulk shipment by town orders, and notify the individual libraries when the books are available to be picked up. Our many thanks to Franklin for this neighborly good deed.

The library trustees were saddened this year by the unexpected death of long time trustee Natalie B. Sargent. Over the course of many, many years, Mrs. Sargent cheerfully contributed much time and effort to routine library functions, as well as special library events such as book sales, food sales, teas, etc. A fund, known as the Natalie B. Sargent Memorial has been established in her memory, and many of her friends have sent remembrances to this library fund.

As the year 1978 progressed, there were additional significant changes in library personnel. After many years of service as Head

Librarian, Mrs. Wilbur (Myla) Doran decided to retire from this position in order to spend more time with her family. She will continue to be available for work and consultation with the library as her schedule and circumstances permit. In July, the trustees held a tea in her honor, so that her many friends might have an opportunity to chat with her and thank her for the many kindnesses she has extended throughout the years.

To succeed "Myla" as Head Librarian, the trustees were pleased to be able to promote Mrs. David (Doreen) Powden to that position. Mrs. Powden has worked in the library for many years, while at the same time taking college courses in library science. Thus the library has been able to preserve continuity, while at the same time gaining exposure to new ideas and philosophy.

The trustees appreciate the dedicated services of all members of the staff, and look forward to increased usage and patronage of the library facilities.

William G. Carruth, Chairman  
Trustees, Minot-Sleeper Library

**MINOT-SLEEPER LIBRARY TRUST FUNDS**  
**AS OF DECEMBER 31, 1978**

	Name of Fund	Principal	Transferred	Returned or Added	Accum. Income	Earned	Transferred	Remaining	Fund Balance
<b>INVESTMENTS</b>									
	Mass. Inv. Growth Fund	15,406.13			3,382.28	427.49			15,406.13
	Capital Gains — Reinvested				1,452.01	339.87		3,809.77	3,808.73
	Income Dividends — Withdrawn						(339.87)	1,452.01	1,452.01
	1,561.162 Shares	15,406.13			4,834.29	767.36	(339.87)	5,261.78	20,667.91
	The Bristol Bank — 35 Shares	525.00				44.00	(44.00)		525.00
	— 35 Shares	525.00							525.00
	— 70 Shares	525.00				44.00	(44.00)		1,050.00
26128	The Bristol Bank — Inv. Acct. — Inc. Acct.				190.85	391.45	(525.00)	57.30	57.30
	Total Investments	15,931.13			5,025.14	1,202.81	(908.87)	5,319.08	21,775.21
<b>SAVINGS ACCOUNTS —</b>									
<b>THE BRISTOL BANK</b>									
12125-4	Sarah J. Tenney	1,096.53		201.50	1,228.50	118.47	(178.18)	1,370.29	2,466.82
13164-1	Mabel N. Bickford	300.00			707.16	50.27	(37.67)	719.76	1,019.76
13312-5	Jackman				8.27	.43		8.70	8.70
13855-9	Georgianna Tilton	200.00			381.84	28.99	(21.72)	389.11	589.11

Name of Fund	Principal	Transferred	Returned or Added	Accum. Income	Earned	Transferred	Remaining	Fund Balance
14404-2 Frances Minot	5,000.00		22.00	377.18	269.15	(201.18)	467.15	5,467.15
14798-0 Maud Gordon Roby	500.43		77.50	711.09	62.78	(45.94)	805.43	1,305.86
16336-3 Chase	2,041.36		272.00	3,085.73	262.88		3,620.61	5,661.97
16588-0 Martha R. Conner	925.00			77.36	50.03	(37.49)	89.90	1,014.90
16973-9 Abbie & Isabel Proctor	500.00			534.17	51.65	(38.70)	547.12	1,047.12
18187-7 Charles P. Dickinson	500.00			382.79	44.06	(33.01)	393.84	893.84
19967-6 Austin Roby	1,000.00			874.24	101.01		1,075.25	2,075.25
23365-4 Fines – Book Sales			206.87	774.87	38.86	(139.95)	880.65	880.65
24311-3 Memorials			25.00	309.89	14.56	(41.30)	308.15	308.15
25392-9 Unrestricted Gifts				26.22	1.32		27.54	27.54
25796-7 Friends of the Library			51.15	8.34	1.70		61.19	61.19
25933-5 Ora M. Fields	1,000.00	(181.42)	21.32	5.14	47.86	(21.32)	53.00	871.58
26225-0 Natalie B. Sargent Memorials			155.00		3.71		158.71	158.71
<b>Total – Savings Accounts</b>	<b>13,063.32</b>	<b>(181.42)</b>	<b>1,032.34</b>	<b>9,592.79</b>	<b>1,147.73</b>	<b>(796.46)</b>	<b>10,976.40</b>	<b>23,858.30</b>
<b>TOTALS – Combined</b>	<b>29,519.45</b>	<b>(181.42)</b>	<b>1,032.34</b>	<b>14,617.93</b>	<b>2,350.54</b>	<b>(1,705.33)</b>	<b>16,295.48</b>	<b>45,633.51</b>



**MINOT-SLEEPER LIBRARY  
TREASURER'S REPORT**

**For the Year Ending December 31, 1978  
(Cash Basis)**

Checking Account – January 1, 1978	2,348.90
Undeposited Check – Trustee of Trust Funds	1,419.87

**Cash Received:**

Interest Transferred – Savings Account	524.21	
Town of Bristol – Book Appropriation	700.00	
Principal Transferred – Savings Accounts		
12125-4 Sarah J. Tenney	91.00	
23365-4 Fines – Book Sales	139.95	
24311-3 Memorial Account	41.30	
25933-5 Ora M. Field	<u>181.42</u>	453.67
Librarian – Fines - Book Sales		206.87
Memorials (8) – Natalie B. Sargent		155.00
Mass. Inv. Growth Stock Fund - Dividends		339.87
The Bristol Bank Stock - Dividends		44.00
Trustees and Staff - Towards Flowers		20.00
Trustee of Trust Funds	<u>1,422.34</u>	<u>3,865.96</u>

TOTAL	7,634.73
-------	----------

**Cash Disbursed**

Books	1,365.54	
Magazines	291.34	
Repairs	50.11	
Supplies	299.76	
Services	100.00	
Meetings and Dues	72.70	
Flowers	45.00	
Ora M. Field Acct. – Interest Adj.	21.37	
Improvements	<u>230.95</u>	2,476.72
Deposits in Savings Accounts		
23365-4 Fines - Book Sales	206.87	
24399-7 Inv. Funds Inc. Acct.	383.87	
26225-0 Natalie B. Sargent Mems.	<u>155.00</u>	745.74

Cash in Checking Account – December 31, 1978	2,987.23
Undeposited Check – Trustee of Trust Funds	1,422.34
Undetermined discrepancy (at time of report)	<u>2.70</u>
	7,634.73

## MINOT-SLEEPER LIBRARY

### Additional Notes

Continuing the report on the Trust Fund Accounts holding the Bristol Bank stock received when the Bristol Savings Bank and the First National Bank of Bristol merged on January 1st, the following accounts held shares as indicated below:

12125-4	Sarah J. Tenney	13 Shares
14404-2	Francis Minot	22 Shares
14798-0	Maude Gordon Roby	5 Shares
16636-3	Chase Fund	17 Shares

Following the vote of the Trustees, the Investment Program acquired during the year the following:

12125-4	May 3, 1978	13 Shares
14798-0	May 3, 1978	5 Shares
16336-3	Dec. 29, 1978	17 Shares

Purchased at Market Price (at the time of Purchase).

Any dividends due were deposited directly into the accounts. The transfer of Funds from the Investment Funds - Income Account to the respective accounts was completed without going through the checking account.

We shall complete the transfer of the balance of the stock to the Investment Program during 1979.

Gordon S. Dole,  
Treasurer

## BRISTOL MUNICIPAL COURT

A total of 768 cases were brought before the Bristol Municipal Court in 1978. Of this number, 713 were criminal complaints, there were 23 juvenile petitions and 32 small claims.

There were 8 class B felonies and 1 class A felony that waived probable cause hearings and were transferred directly to Superior Court.

A breakdown of the criminal complaints is as follows:

Motor Vehicle Violations	563
Misdemeanors	63
Other Violations	<u>87</u>
	713

The misdemeanors consisted mostly of DWI charges, operating after revocation, operating without financial responsibility and resisting arrest. There were also 3 drug cases in this category.

The "Other Violations" category includes, stop sign violations, Town Ordinance violations, intoxication, disorderly conduct, Fish and Game violations and Boating violations.

### Financial Report

Cash on hand Dec. 31, 1977	\$ 15.32
Receipts from fines, bail, fees and writs	<u>17,062.00</u>
Total Receipts	\$17,077.32
Less Total Payments	<u>17,045.47</u>
	\$ 31.85
Less Bank Charges	<u>30.20</u>
Cash on hand 12/31/78	\$ 1.65

**BRISTOL MUNICIPAL COURT  
DETAIL OF PAYMENTS – 1978**

Motor Vehicle Department	\$ 4,419.00
Fish and Game Department	128.00
Bail transferred to Superior Court	1,015.00
Witness Fees	320.40
Breathalyzer Tests	170.00
Special Justice Services	60.00
Bailiff	120.00
Supplies	360.57
Postage	87.00
Refunds on Fines and Bail	663.00
Clerk's Bond	28.00
Clerk's Association Dues	25.00
Sheriff's Fees	6.00
Penalty Assessments	1,423.50
Town of Bristol	<u>8,220.00</u>
 TOTAL PAYMENTS	 \$17,045.47

## BRISTOL COMMUNITY CENTER ANNUAL REPORT – 1978

1978 may certainly be described as a lively, exciting and productive year for the Community Center. It is hoped that the Recreation Department was able to reach all of the citizens with some facet of our service. It has been a pleasure to meet the ever-changing and varied leisure needs of the community.

Staff members and volunteers have been earnest in work, daily, keeping abreast of annual programs and events. The many leagues and tournaments, such as baseball, basketball, softball, soccer and floor hockey provide sports opportunities to hundreds of youngsters. Classes such as woodworking, dance and arts and crafts offer the occasion for lifetime activities. Badminton, volleyball, basketball and several exercise programs attract area adults to utilize our facility.

1978 was highlighted by our popular “Spring Fling,” the Mr. “B” dance, the Winter Carnival (when, for the first time, staff members took activities to the area elementary schools), the Jack Frost/Miss Snowflake; we were overwhelmed by the huge response for our summer programs and had to hire two buses to transport participants. Some new programs were mini-seminars, Smiling Zesters, and disco dance lessons.

Our Cub Scout Pack 59 has had an eventful year, under able leadership – Boy Scout Troop 59 now falls under BCC sponsorship and boasts a strong membership of 20.

The success of the Bristol Community Center recreation program is owed largely to the countless numbers of volunteers who devote time and energy unselfishly. To these people and for the generous expressions of financial support, the department is deeply grateful.

On behalf of the Bristol Recreation Advisory Council, I sincerely hope that we may, with a continued cooperative effort, provide a stimulating, varied and exciting program for all the people of the New-found Area in the upcoming year.

Sincerely,

Merelise O'Connor  
Director of Recreation

**BRISTOL COMMUNITY CENTER  
FINANCIAL REPORT – 1978**

	<b>Budget 1978</b>	<b>Actual 1978</b>	<b>Proposed 1979</b>
<b>SALARIES</b>			
Director	\$ 9,256	\$ 9,248.24	\$10,200
Custodian	3,400	3,436.98	3,770
Part Time Help	3,600	3,559.14	4,600
<sup>1</sup> Blue Cross - Blue Shield	350	468.38	350
<sup>1</sup> Social Security	965	1,302.91	1,137
<sup>1</sup> Workmen's Compensation	<u>150</u>	<u>257.00</u>	<u>200</u>
Total	\$17,721	\$18,272.65	\$20,257
<b>EXPENSES</b>			
Rubbish	\$ 70	\$ 89.00	\$ 150
Heat	3,084	3,337.33	3,500
Light	650	999.85	1,200
Water and Sewage	110	140.40	150
Telephone	350	366.87	350
Printing, Advertising, Postage	325	259.62	300
Transportation	1,400	1,298.54	1,400
Insurance	412	490.00	425
Awards	350	231.07	300
Registration and Memberships	326	240.50	325
Office Supplies	75	99.34	150
Program Supplies	5,000	3,878.35	1,500
Sponsored Events Expenses	---	---	3,000
Maint. and Bldg. Supplies	1,000	1,501.47	1,500
Capital Improvement	500	379.50	500
Coke Machine	---	1,096.60	1,000
Miscellaneous	<u>---</u>	<u>277.10</u>	<u>500</u>
Total	\$13,652	\$14,682.54	\$16,250
Total Salaries and Expenses	\$31,573	\$32,958.19	\$36,507

	Budget 1978	Actual 1978	Proposed 1979
<b>INCOME</b>			
Town of Bristol	\$15,750	\$15,750.00	\$15,750
IPC	3,600	3,600.00	3,600
Lindsay Trust	1,250	1,250.00	1,250
<sup>2</sup> Newfound School District	1,575	---	2,000
Surrounding Towns	1,512	2,544.50	1,600
Federated Church	300	350.00	350
Organizations	400	290.00	400
Building Usage Donations	650	741.20	1,000
Sponsored Events	5,000	6,530.88	6,500
Gifts	200	897.10	300
Coke Machine	200	1,306.88	1,300
Individual Memberships	150	275.00	250
<sup>3</sup> Miscellaneous	---	587.40	450
	<hr/>	<hr/>	<hr/>
Total	\$30,567	\$34,122.96	\$34,750

1-Does not reflect CETA reimbursement of \$1,000.56 received after Dec. 31, 1978.

2-Received payment of \$1,575.00 after Dec. 31, 1978.

3-Includes reimbursements of \$470.41 (CETA) and \$82.97 (BRISTOL) for 1977.

**KELLEY PARK COMMISSION**  
**Annual Financial Report**  
**January 1, through December 31, 1978**

Balance from Previous Year	\$ 482.48	
From Trustees of Trust Funds	500.00	
From Bristol Fire Department	2,000.00	
Rental of Kelley Park to Newfound Memorial High School	<u>50.00</u>	
	\$3,032.48	\$3,032.48

**DETAILED STATEMENT OF EXPENSES**

**Salaries**

Timothy Ford	\$ 555.17
Thomas Ford	323.30
Raymond Bailey	58.30
Thomas Morrison	50.00
Thomas Gilbert	16.66
Alan Blakeley	8.34
Social Security	61.22
Workmen's Compensation	<u>43.00</u>
	\$1,115.99

Back Wages to Town	\$ 84.68
Public Service Co. of New Hampshire	228.60
Twin Rivers Sports Store	42.95
Greenwood Plumbing and Heating, Inc.	89.78
Prescott Lumber Co.	4.87
Game Time, Inc. (Equipment)	62.44
Dick's Body and Welding Shop	49.00
R. P. Williams & Sons, Inc.	39.50
Ralph Ford (Storage)	120.00
Peabody Hardware	3.45
Bristol Sunoco	21.95
Trust Fund	400.00
Henry Muisse (Nets)	<u>27.00</u>
	\$1,174.22

<b>TOTAL</b>		<u>\$2,290.21</u>
Balance on hand January 1, 1979		\$ 742.27

Respectfully submitted,  
*Alan Blakeley, Treasurer*  
*Kelley Park Commission*



**BRISTOL WATER WORKS**  
**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 1978**

Cash in Checking Account January 1, 1978	\$ 1,269.60
--	-------------

Cash Receipts:

From Customers	\$35,006.04	
Hydrant Rental	----- *	
Miscellaneous Income	850.08	
Reimbursements	1,246.83	
From Escrow Account	<u>3,000.00</u>	<u>40,102.95</u>

Total Receipts	\$41,372.55
----------------	-------------

Disbursements:

Materials and Supplies	\$ 4,496.03	
Chemicals	1,328.00	
New Equipment	4,883.00	
New Construction		
Mains	-----	
Services	453.75	
Cotracted Services		
Mains	454.16	
Hydrants	-----	
Services	1,099.65	
Insurance	727.00	

Wages

Orvis Hopkins, Supt.	\$ 8,344.33	
Pauline Slocumb, Clerk	3,420.74	
Carroll Brown	557.26	
Ronald Merrill	<u>758.62</u>	13,080.95

Office Expense	373.74	
Telephone	253.33	
Heat	334.50	
Power	6,638.01	
Postage	147.26	
Garage Rent	400.00	

Administrative Officers' Salaries

John Bianchi, Chm. Commission	\$ 400.00	
Kenneth Brown, Commissioner	300.00	
Gordon Dole, Commissioner	300.00	
Winifred Clark, Treasurer	120.80	
Donna Lowell, Treasurer	<u>24.20</u>	1,145.00

Social Security	860.66	
Blue Cross/Blue Shield	509.96	

Truck Expense	326.21	
Engineering & Land Acquisition	1,000.00	
Travel & Educational Expense	<u>156.40</u>	
Total Disbursements		<u>38,667.61</u>
Cash in Checking Account December 31, 1978		\$ 2,704.94

#### BRISTOL WATER WORKS ESCROW ACCOUNTS

	Balance 12/31/77	Interest 1978	With- drawals	Balance 12/31/78
The Bristol Bank	\$ 7,255.65	\$ 339.60	\$3,000.00	\$ 4,595.25
Amoskeag Savings Bank	25,602.27	1,277.98	-----	26,880.25
New Hampshire Savings Bank	24,237.01	1,211.87	-----	25,448.88

65 Shares of Common Stock in The Bristol Bank

## BRISTOL WATER COMMISSION

Your Commissioners have been concerned that the one-well one-pump system in Bristol is, simply stated – not the proper way to provide water to a community. But the realization of the seriousness of this situation did not present itself until this past summer. The well level dropped to its lowest level ever, slightly exceeding the drought year of 1971, but did not recover fully in the fall months as it has always done since its creation in 1949 (29 years).

In anticipation of the well closing for lack of supply, a portable gasoline engine driven pump was brought into town, it is still here, and prepared for use. The pump would have taken water from the Newfound River, chlorinated it, and pumped it directly into our existing main line system. Fortunately the well has finally recovered so that winter emergency pumping is not required. However, the situation may again become acute this coming year.

The purchase of a new well site was approved at the 1978 Town Meeting. This has already been explored and proven to be an excellent source and location as previously reported. Associated with this well site was a preliminary system design also approved and previously reported. Your Commissioners are actively trying to bring this new system into reality by the assistance of Federal, State and local financing.

A glance of the financial statement of the past several years shows that the Bristol Water Works is operating by deficit spending. This is partly because no funds are now received from the town, no increase in water rates have been levied since 1954 and the cost of operating this department has increased enormously in the past several years. However, no adjustment in residential rates are contemplated for 1979.

A problem of system pressure surging resulting in the elevated and extremity areas suffering from insufficient water has been with the department ever since extensive main line valve repair during the year 1974. To date no solution has been found to remedy the situation. A resolve is anticipated during 1979.

The department contributed its 1973 pickup to the Town of Bristol for lack of a substantial cash bid of sale. We are happy to note that it is serving as a fine yellow police cruiser. The 1979 pickup will be available in 5 years.

#### WATER COMMISSIONERS

John Bianchi  
Kenneth Brown  
Gordon Dole



WATER COMMISSION: (left to right) Kenneth Brown, John Bianchi, Gordon Dole.

**WATER DEPARTMENT**  
**Statement of Revenue and Expense**  
**Fiscal Year Ended December 31, 1978**

Revenue		
Commercial and Industrial Sales	\$43,264.00	
Miscellaneous Income	<u>2,097.00</u>	
Total Operating Revenue		\$45,361.00
Less Operating Expenses		
Wages	\$13,081.00	
Supplies	4,496.00	
Utilities	7,226.00	
Insurance	1,237.00	
Rent	400.00	
Chemicals	1,328.00	
Contract Services	1,554.00	
Depreciation	9,292.00	
Other Operating Expenses	<u>1,347.00</u>	
Total Operating Expenses		<u>\$39,961.00</u>
Gross Profit/Loss on Operations		\$ 5,400.00
Less General and Administrative Expenses		
Administrative Salaries	\$ 1,145.00	
Office Supplies and Expenses	<u>521.00</u>	
		<u>1,666.00</u>
Net Operating		\$ 3,734.00
Other Income		.
Interest Income		<u>2,829.00</u>
Net For Year		\$ 6,563.00

WATER DEPARTMENT  
Comparative Balance Sheet  
December 31, 1977 - December 31, 1978  
Unaudited

Current Assets		
Cash in Bank	\$ 59,629.00	\$ 58,365.00
Cash in Funds	<u>65.00</u>	<u>65.00</u>
	\$ 59,694.00	\$ 58,430.00
Accounts Receivable		
Water Rents	8,813.00	559.00
Engineering & Well Development	19,815.00	19,815.00
Material & Supplies	<u>7,634.00</u>	<u>7,634.00</u>
Total Current Assets	\$ 95,956.00	\$ 86,438.00
Fixed Assets		
Land	\$ 5,894.00	\$ 4,894.00
Plant and Equipment	<u>282,982.00</u>	<u>280,513.00</u>
	\$288,876.00	\$285,407.00
Less Accumulated Depreciation	<u>188,339.00</u>	<u>181,915.00</u>
Net Fixed Assets	100,537.00	103,492.00
Total Assets	<u>\$196,493.00</u>	<u>\$189,930.00</u>

Accounts Receivable 12/31/77 does not include last quarter billing for 1977.

	December 31, 1978	December 31, 1977
Liabilities, Capital and Retained Earnings		
Liabilities		
Prepaid Water Rents	\$ 3.00	\$ 3.00
Capital and Retained Earnings		
Capital	\$ 17,595.00	\$ 17,595.00
Retained Earnings	<u>178,895.00</u>	<u>172,332.00</u>
	<u>196,490.00</u>	<u>189,927.00</u>
Total Liabilities, Capital and Retained Earnings	<u><u>\$196,493.00</u></u>	<u><u>\$189,930.00</u></u>

## BRISTOL SEWER COMMISSION

Our Sewer System was completed in 1969, ten years ago. The maintenance and repair going on are mostly the result of the age of the equipment. It would now cost \$3,000,000 to replace, so the importance of maintenance is obvious.

We hired a new plant operator during 1978. Carroll Brown was hired in April and has worked out well.

Last year we made a major effort to improve our bookkeeping. Polly Slocumb, our secretary, upgraded the accounting with the assistance of John Kelly and the auditors.

The Crescent Street project, voted in at last year's Town Meeting, was started this year. We had to redesign and simplify until the price of the project would fit the budget. It was finally put out for bid in September. Boake Morrison was awarded the job in October. The extension across Newfound River was completed before weather closed in. The job should be completed by mid-summer, 1979.

We had some breakdowns and some emergencies in 1978, but our superintendent, Orvis Hopkins, kept things going smoothly and within the budget.

### SEWER COMMISSIONERS

Paul Rockwell

John Bianchi

Orvis Hopkins



SEWER COMMISSIONERS: (left to right) John Bianchi, Paul Rockwell, Orvis Hopkins.



**BRISTOL SEWER COMMISSION**  
**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 1978**

Cash in Checking Account January 1, 1978	\$ 420.80
--	-----------

Cash Receipts:		
Sewer Services	\$43,946.35	
Dumping	1,085.00	
Gas Tax Refund	49.80	
Sewer Permits	452.25	
Miscellaneous Income	45.70	
State Subsidy	12,948.00	
Town of Bristol	<u>15,153.00</u>	<u>73,680.10</u>

Total Receipts	\$74,100.90
----------------	-------------

Disbursements:

Wages		
Orvis Hopkins, Supt.	\$3,341.54	
Carroll Brown, Plant Operator	5,369.81	
Ronald Merrill, Plant Operator	2,812.25	
Pauline Slocumb, Clerk	<u>1,092.15</u>	\$12,615.75

Administrative Salaries		
Paul Rockwell, Chm. Commission	\$ 500.00	
John Bianchi, Commissioner	400.00	
Orvis Hopkins, Commissioner	400.00	
Winifred Clark, Treasurer	120.80	
Donna Lowell, Treasurer	24.20	
John Kelly, Accountant	<u>135.75</u>	1,580.75

Chlorine and Chemicals	2,111.72	
Supplies	403.25	
Power	10,621.12	
Maintenance and Repairs	7,172.94	
Telephone	320.06	
Collection Expense	658.65	
Social Security	891.68	
Blue Cross/Blue Shield	181.00	
New Equipment	91.40	
New Laterals	125.00	
Truck Expense	467.12	
Travel and Educational Expense	66.40	
Bond Issue	35,900.00	
Insurance	<u>373.00</u>	

Total Disbursements	<u>73,579.84</u>
---------------------	------------------

Cash in Checking Account December 31, 1978	\$ 521.06
--	-----------

**TOWN OF BRISTOL  
SEWER DEPARTMENT  
Balance Sheet  
December 31, 1978  
(Unaudited)**

	December 31, 1978	December 31, 1977
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash in Bank	521.00	421.00
Change Fund	<u>50.00</u>	<u>50.00</u>
	571.00	471.00
Accounts Receivable	<u>16,417.00</u>	<u>14,771.00</u>
Total Current Assets	16,988.00	15,242.00
<b>Fixed Assets</b>		
Property Plant and Equipment	1,169,644.00	1,169,519.00
Less Accumulated Depreciation	<u>270,552.00</u>	<u>267,039.00</u>
Net Property Plant and Equipment	<u>899,092.00</u>	<u>902,480.00</u>
<b>Total Assets</b>	<u><u>916,080.00</u></u>	<u><u>917,722.00</u></u>
<b>LIABILITIES, CONTRIBUTIONS AND RETAINED EARNINGS</b>		
<b>Current Liabilities</b>		
Accounts Payable	-----	
Prepaid Sewer Rentals	6.00	6.00
Accrued Interest	20,188.00	20,900.00
Current Portion of Sewer	<u>15,000.00</u>	<u>15,000.00</u>
Bonds Payable	35,194.00	35,906.00
Total Current Liabilities	35,194.00	35,906.00
Long Term Debt		
Sewer Bonds Payable	410,000.00	425,000.00

Contributions			
Federal Aid	580,911.00		580,911.00
State of N. H.	<u>56,955.00</u>		<u>56,955.00</u>
		<u>637,866.00</u>	<u>637,866.00</u>
<b>Total Liabilities and Contributions</b>		1,083,060.00	1,098,772.00
Retained Earnings			
Operating Fund			
Accumulated Deficit		<u>166,980.00</u>	<u>181,050.00</u>
<b>Total Liabilities, Contributions and Retained Earnings</b>		<u><u>916,080.00</u></u>	<u><u>917,722.00</u></u>

**TOWN OF BRISTOL**  
**SEWER DEPARTMENT**  
**Statement of Revenue and Expenses**  
**Fiscal Year Ended December 31, 1978**

**REVENUE**

Added Billings and Adj.	\$ 1,548.00
Town Tax	15,153.00
Sewer Rents	44,043.00
Bulk Dumpings	1,085.00
Sewer Permits	452.00
Gas Refund	50.00
Miscellaneous Income	<u>46.00</u>

Total Operating Revenue	\$62,377.00
-------------------------	-------------

**EXPENDITURES**

Administrative Salary	\$ 1,581.00
Wages	12,616.00
Social Security Taxes	892.00
Operating Supplies and Expenses	1,051.00
Utilities	10,621.00
Maintenance and Repairs	7,264.00
Truck Expense	467.00
Chlorine and Chemicals	2,112.00
Offices Expenses and Telephone	577.00
Depreciation	3,513.00
Insurance	373.00
Interest	<u>20,188.00</u>

Total Expenditures	\$61,255.00
--------------------	-------------

Net Operating Profit	1,122.00
----------------------	----------

State Subsidiary	12,948.00
------------------	-----------

Net Profit	\$14,070.00
------------	-------------

## FIRE DEPARTMENT REPORT

The Bristol Fire Department wishes to take this opportunity to summarize the fires for this past year and also their activities.

The department responded to 67 calls this past year. This was one less than the previous year. There were 2 structural fires, 19 chimney fires, 20 Mutual Aid or out-of-town calls, 8 car or truck fires, 1 gas washdown, 1 electrical fire, 5 false alarms, 1 boat fire, 1 car accident, 1 heat sensor alarm, 2 power lines down and 6 miscellaneous calls.

Several members of the department attended the Lily Pond and Twin River Fire Schools. Weekly drills and training sessions were also conducted by the training officer and the company officers.

The Fire Commissioners have spent a great deal of time this fall in checking prices, etc. on new fire trucks and equipment. A new truck is needed to replace our 500 gallon tanker which is in need of a lot of repairs. A truck with a larger capacity in both gallons and pumping is needed to help protect some of the newer properties in the town, such as the Red Fox and Brookwood Park areas. Water is not readily available in these areas, and larger tanks and pumps are needed.

Inspection of town buildings and public buildings will continue as in the past. Training will also continue on a weekly basis, and we all hope that we will have fewer fires in the coming year than we had last year.

Raymond A. Greenwood  
Clerk



FIRE COMMISSIONERS: (left to right) Kenneth Brown, Richard Ackerman, Frederick Morgan.

## REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

**REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!**

### 1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	137	75-1/4
Town	3	2/3

E. Sven Carlson  
District Fire Chief

Herbert W. Tenney  
Forest Fire Warden

## THE NEWFOUND AREA NURSING ASSOCIATION, INC.

The Newfound Area Nursing Association, Inc. has had an exciting year in 1978. The free blood pressure clinics have been increased and expanded to include screenings for sight, hearing, glaucoma, diabetes, anemia and oral cancer. These additional screenings have been done with the much-appreciated cooperation of the local Lions Club with their health delivery van, providing us with the use of its more than \$16,000 worth of testing equipment. The new headquarters of the Newfound Area Nursing Association at 61 Lake Street, Bristol, has also provided us with space to hold these screenings as well as provide us with the additional space for our added staff needed for the new Home Health Aide Program and future programs.

The Home Health Aide Program provides another level of health care that allows a patient to return home from the hospital quicker and with less financial stress. The Home Health Aide program was certified by Medicare/Medicaid September 1, 1978. Since September 1, 1978, the Home Health Aides have made 647 visits to residents in the towns of Bristol, Alexandria, Bridgewater and New Hampton.

The Newfound Area Nursing Association, Inc. has also given over 1800 free immunization shots during 1978 in the New Hampton, Bristol, Alexandria elementary schools and the Newfound Memorial High School with the cooperation of the school nurses, Mrs. Phylis Robertson and Mrs. Marilyn Noyes.

There were 2817 skilled nursing visits made in 1978 and 147 visits made by the part-time physical therapist. The growth of the Newfound Area Nursing Association could not take place without the hard working staff, the time contributed by the Newfound Area Nursing Association Board and Officers, and the support of the people in the towns of Bristol, Alexandria, New Hampton and Bridgewater, which we serve.

**NEWFOUND AREA NURSING ASSOCIATION**  
**Balance Sheet**  
**As at December 31, 1978**

**ASSETS**

**Current Assets**

Cash in Checking Account	\$ 1,951
Cash in Savings Account	1,687
Petty Cash	50
Accounts Receivable	7,436
Unexpired Insurance	<u>734</u>

Total Current Assets \$11,858

**Restricted Asset**

Memorial Fund 994

**Fixed Assets**

Net Book Value (Schedule 2) 37,159

Total Assets \$50,011

**LIABILITIES AND NET WORTH**

**Current Liabilities**

Accounts Payable	\$ 360
Accrued Interest	36
Accrued and Withheld Payroll Taxes	1,060
Mortgage Due Within One Year	<u>513</u>

Total Current Liabilities \$ 1,969

**Long Term Liability**

Mortgage Due After One Year 23,979

**Net Worth**

Memorial Fund (Schedule 1)	\$ 994
General Fund (Schedule 1)	<u>23,069</u>

Total Net Worth 24,063

Total Liabilities and Net Worth \$50,011



**NEWFOUND AREA NURSING ASSOCIATION**  
**Operations Statement**  
**For the Year Ended December 31, 1978**

**Income**

Nursing Services		\$34,554	
Town and County Appropriations			
Alexandria	\$ 2,000		
Bridgewater	1,500		
Bristol	4,500		
New Hampton	4,000		
Grafton County	<u>2,000</u>	14,000	
Contributions		1,156	
Fund Raising Activities		3,700	
Home Health Grant		13,462	
Interest Earned on Bank Balances		<u>130</u>	
		\$67,002	
Less Medicare Cost Adjustment		<u>2,211</u>	\$64,791

**Expenses**

Salaries and Wages			
Director	\$ 4,002		
Charge Nurse	10,259		
Staff Nurses	9,561		
Secretary-Bookkeeper	7,029		
Home Health Aide-Homemaker	4,857		
Home Health Aide Supervisor	2,730		
Home Care Coordinator	<u>155</u>	\$38,593	
Contract Physical Therapist		2,259	
Payroll Taxes		3,329	
Mileage		1,958	
Automobile		362	
Home Health Grant Expense		229	
Uniforms		319	
Staff Education		727	
Blue Cross-Blue Shield		483	
Medical Supplies		730	
Dues and Periodicals		247	
Office Supplies and Expense		1,211	
Telephone		1,100	
Advertising		346	
Auditing		175	
Utilities		893	

Waste Removal and Snow Plowing	357	
Miscellaneous	222	
Depreciation (Schedule 2)	2,143	
Interest	2,677	
Insurance	1,632	
Building Maintenance	10	
Taxes – Real Estate	<u>213</u>	<u>60,215</u>
Available for New and Continuing Programs in Subsequent Periods (Schedule 1)		<u><u>\$ 4,576</u></u>

#### SCHEDULE 1

#### NEWFOUND AREA NURSING ASSOCIATION Reconciliation of Net Worth December 31, 1978

	Net Worth	
	Restricted	Operating Fund
Balance December 31, 1977	\$ 136	\$18,074
Contributions During the Year	1,262	
Interest Earned	14	
Transferred to Operating Fund	(419)	419
Available for New and Continuing Programs in Subsequent Periods (Exhibit B)	<u>          </u>	<u>4,576</u>
Balance December 31, 1978 (Exhibit A)	<u><u>\$ 993</u></u>	<u><u>\$23,069</u></u>

SCHEDULE 2

NEWFOUND AREA NURSING ASSOCIATION  
Schedule of Fixed Assets  
December 31, 1978

	Cost	-----Depreciation-----		Net Book Value
		Prior Years	1978	
Land	\$ 9,490	\$ ----	\$ ----	\$ 9,490
Parking Area	500	83	167	250
Building	25,237	64	631	24,542
Automobile	3,974	600	1,200	2,174
Office Equipment	<u>1,273</u>	<u>425</u>	<u>145</u>	<u>703</u>
	<u>\$40,474</u>	<u>\$1,172</u>	<u>\$2,143</u>	
Net Book Value – Schedule A				<u>\$37,159</u>

# NEWFOUND AREA AMBULANCE ASSOCIATION

1978

Received from five towns	\$4,996.00
Savings Account	3,370.86
Paid to Fred Emmons	3,500.00

Total Calls	281
Unpaid Calls	90
Alexandria	25
Bristol	156
Bridgewater	23
Hebron	14
Groton	5
New Hampton	28
Danbury	7
Hill	8
Franklin	<u>15</u>
	281

## PLANNING BOARD REPORT FOR 1978

The Bristol Planning Board held twelve regular meetings as well as several special meetings during 1978.

One of the major tasks of the Planning Board is to review and approve subdivision requests. The total number of applications for subdivision approval was considerably less in 1978 than in 1977. All subdivision approvals requested were granted.

Although the Board had a lighter workload with subdivision approval requests, it was a busy year for its members providing information to other communities, meeting with the Conservation Commission, preparing and analyzing a questionnaire on Zoning and finally, preparing a Zoning Ordinance for the consideration of the voters.

During the last week of December, the Planning Board received from the Department of Housing and Urban Development (HUD) revised data on the flood plain areas of the Town. Flood Plain planning and the proposed Zoning Ordinance will undoubtedly occupy the Planning Board's attention for the first part of the new year.

The Board wishes to remind the townspeople that its meetings are open, and we encourage any interested citizen to attend.

Ralph H. Dow  
Chairman

## REPORT OF THE BRISTOL POLICE DEPARTMENT – 1978

The year 1978 has been one of a great deal of activity for the Bristol Police Department. Some phases of its operation continue to show an increase, such as the number of burglaries and thefts, as well as a rising amount of complaints concerning criminal mischief (vandalism) and juvenile offenses. In order to combat these types of problems, considerable time has been spent and will continue to be spent on investigations and other methods to apprehend the people responsible for these crimes. In view of the increased activities, additional time has to be spent maintaining proper records.

The Summer Police Cadet program was again used by the Police Department. In 1979 the department hopes to continue the Cadet Program and also have funded a Summer Intern Program (full time special officer). This would allow the department to have an officer on foot patrol duty seven nights a week in the square area of town during the busy summer months, enabling the officer on cruiser patrol to spend more time out of the square area on random cruiser patrolling.

With this annual report I have also included a list of statistics of various areas handled by the Police Department.

The members of the Police Department would like to thank the residents of Bristol for their support and cooperation this past year, and we look forward to serving you in 1979.

Barry W. Wingate  
Chief of Police



POLICE DEPARTMENT: (seated) Barry W. Wingate, Police Chief; (left to right) Michael Hobart, C. Scott Haines, Gerald Sargent.

**BRISTOL POLICE DEPARTMENT  
1978 STATISTICS**

**COMPLAINTS:**

Assaults	7
Burglaries	57
Thefts	59
Motor Vehicle Thefts	6
Other Criminal Complaints	68
Criminal Arrests	81
Motor Vehicle Arrests	600
Stolen Property	\$52,008.86
Recovered Stolen Property	\$20,263.70
Recovered Lost Property	\$ 2,000.00
Jevinile Criminal Cases	25
Non-criminal Complaints or Violations	398

**TRAFFIC:**

Total Accidents	107
Fatal Accidents	1
Accidents over \$300.00 damage	54
Parking Violations - Tags Issued	76
Defective Equipment - Tags Issued	81

**SECURITY:**

Alarms Answered	48
Open Doors	151
Total Miles Driven	74,102
Total Gas Consumption (gallons)	7,330

## CONSERVATION COMMISSION

During 1978, the Conservation Commission held seven regular meetings. Several Commissioners attended municipal training sessions, seminars and local action training programs sponsored by various state agencies to provide guidance and assistance to local Conservation Commissions, planning boards, etc. All who attended were impressed with the presentations and found the material useful.

The Commission has begun work on a "wetlands inventory" which is a project that should consume most of our efforts for 1979.

The Commissioners meet regularly on the first Thursday of each month.

Donald W. Martin  
Secretary



# BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1978

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father & Mother
01-06-78 Plymouth	Stephanie Jean Curley	F	Stephen Quentin Curley	Crystal Mae Aldrich	Mass. N.H.
03-22-78 Concord	Ryan Thomas Everett Smith	M	Everett Lester Smith, Jr.	Mary Ann Davidson	N.H. N.H.
04-01-78 Laconia	Douglas Percy Lamos, Jr.	M	Douglas Percy Lamos	Linda Darlene Bellimer	Vt. N.H.
04-02-78 Laconia	Wanda Marie Harris	F	James Joseph Harris	Dyann Ruth Hathaway	Mass. Mass.
04-24-78 Laconia	Jeremy Michael Littlefield	M	Michael Alan Littlefield	Kathryn Ellen Whitaker	N.H. N.H.
05-13-78 Concord	Shawn Aaron Wheeler	M	Phineas Charles Wheeler	Jacqueline Gail Largent	N.H. N.H.
06-27-78 Plymouth	Tawnya Leah Hobart	F	Everett Roger Hobart	Linda Ailee Lapete	N.H. N.H.
07-28-78 Laconia	Karl Henry Sanborn	M	Donald Sanborn	Shirley May Hamilton	N.H. N.H.
08-08-78 Concord	Sandra Marie Haines	F	Charles Scott Haines	Mary Kay Stephenson	N.H. Mich.
08-10-78 Laconia	Kimberly Rose Hannagan	F	Joseph Thomas Hannagan III	Susan Lynn Watts	N.H. Mass.
08-14-78 Nashua	Todd Raymond Cote	M	Brian Raymond Cote	Debra Maxine Clark	N.H. Ga.
08-17-78 Laconia	Jonelle Kathleen Morrison	F	John Pitts Morrison, Jr.	Elizabeth Jane Reid	N.H. Mass.
08-28-78 Laconia	Katherine Dianne Prew	F	Robert Murray Prew	Donna Marie Albertazzie	Mass. Calif.
09-04-78 Laconia	Darin Shawn Roberts	M	Chester Roberts	Constance Emilia Blad	N.H. N.H.
09-06-78 Laconia	Sherri Lynn Evans	F	Wayne Terrance Evans	Karon Marie Murphy	N.H. Mass.
10-05-78 Concord	Lauren Rebecca Duncan	F	Ernest Ridgway Duncan	Nedra Susan Faulkner	Mass. N.C.
10-23-78 Laconia	Justin Prescott Willette	M	Terry Gene Willette	Susan Marie Ramsey	N.H. N.H.
10-24-78 Plymouth	Christina Mae Tallman	F	William Herbert Tallman, Jr.	Geraldine Mae Bliss	N.H. N.H.
10-30-78 Laconia	Karen Marie Beidleman	F	Clifford Edwin Beidleman	Marilyn Kay Gerrato	N.Y. Mass.
10-31-78 Concord	Brian Stephen Taylor	M	Peter Rudolf Taylor	Joan Francine Buxton	Austria N.H.
11-04-78 Laconia	Jason Lawrence Walker	M	Chester Joseph Walker	Sandra Jean Hunttoon	N.H. N.H.
11-16-78 Hanover	Adams Lee Jacobs	M	John Frederick Jacobs	Catherine Ann Cassidy	Vt. Vt.

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father & Mother
11-17-78 Laconia	Michelle Lee Grant	F	Walter Charles Grant	Beverley Ruth Milley	WI Mass.
12-06-78 Laconia	Melissa Rosanne Woodward	F	Roy Alden Woodward	Juanita Rosanne Raymond	N.H. N.H.
12-19-78 Laconia	Nicholas Richard Huber	M	Dennis Michael Huber	Maureen Ann Murphy	Mass. Mass.
12-20-78 Concord	Erica Marie Holmes	F	Richard Merrill Holmes	Ruth Marie McGilbray	N.H. Mass.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery,  
Town Clerk

# MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1978

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Date of Birth of Each	Place of Birth of Each	Names of Parents	Name, Residence & Official Station of Person by Whom Married
01-01-78 Bristol	Gary Wayne Tallman Barbara Jean Connolly	Bristol Bristol	03-04-47 11-01-59	Maine Mass.	William Tallman - Cecelia Sopiell John Connolly - Katherine McGonagle	Ethel Lee Matthews Minister/Bristol
01-21-78 Bristol	Kenneth Alan Dearborn Regina Welsh	Bristol Bristol	01-18-54 03-11-53	N.H. N.J.	Kurt Dearborn - Leona Buczynski John Welsh - Letitia O'Donald	Eugene J. Pelletier Priest/Bristol
01-28-78 Bridgewater	Douglas R. Lamos Bonnie L. Chellis	Bristol Danbury	02-13-56 04-18-57	N.H. N.H.	Raymond Lamos - Phyllis Foye Phillip S. Chellis - Arlene Wells	William R. Weir Justice of the Peace Bridgewater
03-11-78 Bristol	Michael A. Littlefield Kathryn E. Whitaker	Bristol Bristol	11-26-55 09-07-57	N.H. N.H.	Allan Littlefield - Shirley Brock George H. Whitaker - Betty L. Foster	Ethel Lee Matthews Minister/Bristol
03-21-78 Bristol	Howard Kenneth Hodgdon Donna Marie Sirard	Bristol Bristol	12-05-57 03-21-60	Calif. N.H.	George Hodgdon - Ida Lablond Paul Sirard - Barbara Blanchard	Robert E. Sanders Minister/Bristol
04-01-78 Bristol	Michael L. Jones Joyce R. McSweeney	Bristol Bristol	11-03-59 03-29-59	Mass. Mass.	George A. Jones - Betsy Huber William J. McSweeney, Jr. - Cynthia Putnam	Ethel Lee Matthews Minister/Bristol
04-08-78 Penacook	Michael Alfred Wallace Sally Ann Cooper	Bristol Tilton	11-24-58 10-08-59	N.H. N.H.	Albert Wallace - Barbara Corliss Lloyd Cooper - Dorothy Quimby	James F. Quimby Minister/Hill
04-29-78 Bristol	Malcolm Royce Spiller Sheila Jane Trask	Hill Bristol	07-24-59 10-09-60	Maine N.H.	Rudy Spiller - Marion Hatch Leland Trask - Evelyn Shaw	Clifford Chambers Minister/Bristol

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Date of Birth of Each	Place of Birth of Each	Names of Parents	Name, Residence & Official Station of Person by Whom Married
05-13-78 Bridgewater	Stephen Sleeper Cynthia May Weeks	Bristol Bristol	08-07-48 08-27-58	N.H. N.J.	Warren Sleeper - Vera Tenney Robert Weeks - Mary Thornton	William R. Weir, Jr. Justice of the Peace Boscawen
06-10-78 Bristol	Richard M. O'Brien Nancy B. Wooley	Bristol Bristol	07-01-38 07-06-50	N.Y. Mass.	William O'Brien - Mary Juhas Harold Brown - Helen Mieszkalski	Francis L. Murdock Justice of the Peace Ashland
06-10-78 Bristol	Todd Milan Kana Patricia M. Glibert	Mass. Mass.	02-06-52 04-02-52	N.Y. N.J.	Milan Kana - Nancy Austin Joseph F. Glibert - Marguerite Pontier	Eugene J. Pelletier Priest/Bristol
07-03-78 New Hampton	Walter Roger Dixon Noralee Young	Bristol Bristol	12-06-43 06-28-42	Md. N.H.	Herman Dixon - Katherine Connolly Garland Covill - Leone Day	Arthur E. Seavey Justice of the Peace New Hampton
07-05-78 Bristol	David E. Gray Victoria L. K. Noel	Bristol Bristol	06-16-56 08-21-59	Va. N.Y.	Chester L. Gray - Pauline Patten William C. Noel - Olive Ricker	Ethel Lee Matthews Minister/Bristol
07-08-78 Hill Ctr.	William J. McSweeney, Jr. Betsy Ann Jones	Bristol Bristol	11-29-37 08-24-39	Mass. Mass.	William J. McSweeney - Josephine Brigham William R. Huber - Evelyn Paton	Ethel Lee Matthews Minister/Bristol
06-18-78 Alexandria	Larry Alan Speigel Joann Linda Colcord	Plymouth Bristol	04-11-46 08-26-57	Mass. N.H.	Philip Speigel - Rosalie Sherman Ralph Colcord - Rita Martin	Alban E. Landry Justice of the Peace Bristol
07-15-78 Bristol	Robert S. Duchesne, Jr. Sandra L. McRae	Maine Mass.	10-01-53 01-20-56	N.H. Texas	Robert Duchesne - Helen LaPlante Thomas McRae - Nancy Hollingworth	Douglas Schwarz Minister/New York

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Date of Birth of Each	Place of Birth of Each	Names of Parents	Name, Residence & Official Station of Person by Whom Married
07-15-78 Bridgewater	Thomas W. Kelley Susan J. Dispensa	Bristol Bristol	09-12-43 12-04-51	Mass. Mass.	John J. Kelley - Mary Sullivan Alfio Dispensa - Bertha Mercier	William R. Weir Justice of the Peace Bridgewater
09-02-78 Newfound Lake	William J. Flynn Sandra L. Carley	Mass. Mass.	02-01-32 12-21-36	Mass. Mass.	Lester Flynn - Corrine LaBlanc Alfred Laliberte - Lena Russell	William R. Weir Justice of the Peace Bridgewater
09-02-78 Thornton	Victor Field Kathleen Holder	Bristol Bristol	08-03-48 05-03-52	N. Y. Mass.	Lawrence Field - Marjorie Mayer John Holder - Lorraine O'Brien	Ward Glenn Gypson Minister/Campton
09-02-78 Bristol	Robert Anthony Smith Anne Helen Duchesne	Vermont Vermont	07-12-52 02-08-55	Vermont Bermuda	Robert H. Smith - Ruth Grenier Robert S. Duchesne - Helen LaPlante	Eugene V. Pelletier Priest/Bristol
09-08-78 Bristol	Theodore E. Rivest, Sr. Martha Josephine Romano	Bristol Bristol	05-02-34 08-14-32	N. H. R. I.	Eugene Rivest - Lena Defosses Vincent Flynn - Valeria Strokes	William R. Weir Justice of the Peace Bridgewater
09-08-78 Bristol	Mark Stephen Ugenti Linda Susan Kaczowka	N. Y. N. Y.	02-15-54 08-24-54	N. Y. R. I.	Frank Ugenti - Ida Mastromarino John Kaczowka - Dorothy Hallquist	Ethel Lee Matthews Minister/Bristol
09-16-78 Bristol	Larry A. King Donna J. Powden	Wentworth Bristol	07-15-57 08-14-60	N. H. N. H.	Paul T. King - Mildred Morton David Powden - Doreen Dickerson	Patricia J. Bean Baha'is Assembly Bristol
10-07-78 Bristol	George L. Boyce Josephine L. White	Thornton Bristol	06-26-51 01-02-59	N. H. N. H.	Lyman Boyce - Emma Knap Frank White - Flora Jones	Ethel Lee Matthews Minister/Bristol

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Date of Birth of Each	Place of Birth of Each	Names of Parents	Name, Residence & Official Station of Person by Whom Married
10-11-78 New Hampton	Raymond I. Gilpatrick Lillian M. Giani	Bristol Bristol	02-10-05 11-03-99	N.H. N.Y.	Ralph Gilpatrick - Anna Goss Henry Bechtold - Catherine Dieter	Arthur E. Seavey Justice of the Peace New Hampton
10-21-78 Bristol	Leonard L. Hoyle Margaret F. Favorite	Canada Bristol	07-25-46 04-28-52	Canada Tenn.	Albert Hoyle - Lillian Rowe George Favorite - Irene Jasper	Robert E. Sanders Minister/Bristol
10-21-78 Meredith	Lynwood S. Picard Laura M. Lelievre	Bristol Bristol	09-19-42 03-28-56	Mass. Maine	Thomas J. Picard - Bertha Brightman Emile J. Lelievre - Theresa Brun	William R. Weir, Jr. Justice of the Peace Boscawen
10-28-78 Grafton	Daniel W. Sorrell Dorothy E. Fleury	Bristol Bristol	08-14-60 07-25-60	N.H. N.H.	Wallace Sorrell - Jeannette Paige Bernard Fleury - Barbara Corliss	Jennie E. Joyce Justice of the Peace Grafton
12-23-78 Bristol	Russell J. Blodgett Judy J. Pickering	Bristol Bristol	12-18-59 11-18-56	Fla. N.H.	Chester Blodgett - Barbara Chase Ellsworth Pickering - Elexia Nudd	William R. Weir Justice of the Peace Bridgewater

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery,  
Town Clerk

# DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1978

Date and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Marital Status	Name of Father	Maiden Name of Mother
01-01-78 Laconia	Florence Maude Price	93	Canada	Single	George Price	Jane Simpson
01-04-78 Bristol	Arthur Eugene Woods	59	New Hampshire	Married	John S. Woods	Marty A. Davis
01-16-78 Northfield	Archibald Brownlow Thompson	91	Iowa	Married	James M. Thompson	Hattie O. Musselman
01-26-78 Concord	Alden B. Clough	86	New Hampshire	Widowed	Charles A. Clough	Sarah Burnham
02-09-78 Franklin	Harold Herman Haney	84	New Hampshire	Married	Herman Haney	Minnie Mitchell
03-15-78 Ashland	Edith Evelyn Perkins	83	New Hampshire	Widowed	Sidney M. Pedrick	Nettie Emery
04-10-78 Laconia	Ruth H. Webster	66	Massachusetts	Married	Harry Harris	Mildred Connors
04-14-78 Concord	Marion E. Leavitt	75	Massachusetts	Married	Leonard Richardson	Maude Crockett
04-15-78 Hanover	Roberta H. Prentiss	50	Massachusetts	Married	Andrew Harrison	Eva
04-21-78 Hanover	William O. Martin	67	New Hampshire	Single	Ara Martin	Dorothy MacIver
04-17-78 Laconia	Herbert Lee Rockwell	83	New Hampshire	Married	Bruce Rockwell	Alice Lakin
05-02-78 Peterborough	Delmore Alpheus Bucklin	82	Massachusetts	Widowed	Sewall Bucklin	Edith Gould
05-07-78 Hanover	Susan E. Doherty	96	New Hampshire	Widowed	Charles Booth	Eva Downs
05-20-78 Bristol	Paul T. Shaw	79	New Hampshire	Single	George Shaw	Hattie S. Bartlett
05-24-78 Franklin	Natalie Blake Sargent	72	Vermont	Widowed	Fay E. Blake	Lucy Bailey
06-12-78 Salisbury	Frank E. Butterfield	85	New Hampshire	Divorced	Frank Butterfield	Anna Jewell
07-06-78 Concord	Steven D. Lamos	23	New Hampshire	Married	Harland Lamos	Madelyn Avery
07-11-78 Laconia	John Alfred Turner	75	New Hampshire	Married	William A. Turner	Emma Smith
08-06-78 Bristol	Mary Elizabeth Gabler	17	Illinois	Single	Robert Gabler	Mary Ellen Johnston
09-14-78 Bridgewater	Rensford Carlton Mitchell	79	New Hampshire	Married	Albert H. Mitchell	Bertha Rollins
09-17-78 Concord	Norman L. Jesseman	72	New Hampshire	Married	Albert Jesseman	Alice
09-18-78 Hartford	John Woodrow Gallagher	62	New Hampshire	Divorced	John Gallagher	Florence Ballou

Date and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Marital Status	Name of Father	Maiden Name of Mother
09-22-78 Franklin	Margaret B. Ford	77	New Hampshire	Widowed	David Robie	Leona Liberty
09-26-78 Hanover	Mildred Chase	75	New York	Widowed	George Fey	Catherine Hall
10-02-78 Boscawen	Christabel Babb	69	New Hampshire	Divorced	David Chamberlin	Sadie S. Haney
10-09-78 Franklin	Eleanor R. Combs	76	New Hampshire	Married	Willard S. Remick	Lucy Seavey
10-15-78 Laconia	Ira William Thisell	93	New Hampshire	Single	Charles C. Thisell	Susan J. Wheeler
10-23-78 Bristol	Eleanor Kezer Storer	50	Illinois	Married	Harlan Kezer	Mildred Fountain
11-01-78 Manchester	Harriet Marjorie Towse	72	Massachusetts	Single	Clarence Towse	Mae E. Murray
11-04-78 Hanover	Robert C. Henson	50	New Hampshire	Married	William Henson	Alice Trefethen
11-06-78 Nashua	Dorothy May Spooner	65	New Hampshire	Married	Charles S. Ross	Ida M. Hodgman
11-07-78 Boscawen	Alice Johnson	85	New Hampshire	Single	Unknown	Jennie D. Chase
11-18-78 Franklin	Manson Carol Morrill	67	New Hampshire	Married	Willie F. Morrill	Lilla Perkins
11-27-78 Laconia	Carl Taylor Bond	85	Massachusetts	Married	Eugene Bond	Jessie Noyes
12-03-78 Concord	Henry C. Bouvier	67	Massachusetts	Married	Henry F. Bouvier	Josephine Croteau
12-23-78 Bristol	John J. Sullivan	79	Massachusetts	Married	Dennis Sullivan	Katherine Murphy
12-25-78 Franklin	Ervin B. Kelley	78	New Hampshire	Married	Scott Kelley	Cora Smith
12-31-78 Franklin	Samuel B. Johnson	87	Massachusetts	Widowed	William Johnson	Louisa Grayson

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery  
Town Clerk







**MEETINGS OF  
TOWN BOARDS AND COMMITTEES**

<b>SELECTMEN'S MEETING</b>	Each Thursday, 8:00 p.m., Town Office Building
<b>WATER COMMISSIONERS</b>	2nd Tuesday of each month, 7:30 p.m., Town Office Building
<b>SEWER COMMISSIONERS</b>	2nd Thursday after 2nd Tuesday of each month, 7:30 p.m., Town Office Building
<b>KELLEY PARK COMMISSION</b>	4th Thursday in April, 7:30 p.m., Town Office Building
<b>PLANNING BOARD</b>	4th Wednesday of each month, 7:30 p.m., Town Office Building
<b>CONSERVATION COMMISSION</b>	1st Thursday of each month, 7:30 p.m., Town Office Building
<b>FIRE COMMISSIONERS</b>	2nd and 4th Wednesday of each month, 7:00 p.m., Fire Station
<b>LIBRARY TRUSTEES</b>	3rd Monday of each month, 7:30 p.m., Library

**TOWN OF BRISTOL**  
**EMERGENCY CALLS**

<b>POLICE DEPARTMENT</b>	<b>744-2212</b>
<b>FIRE DEPARTMENT (To Report a Fire)</b>	<b>744-3322</b>
<b>(Routine Business)</b>	<b>744-2632</b>
<b>FOREST FIRE WARDEN (Burning Permits)</b>	<b>744-2459</b>
<b>STATE POLICE, CONCORD</b>	<b>1-800-852-3411</b>
<b>GRAFTON COUNTY SHERIFF DEPT.</b>	<b>1-800-552-0393</b>
<b>BRISTOL MEDICAL CENTER</b>	<b>744-8161</b>
<b>DOCTOR RONALD PASSARI</b>	<b>Office 744-8161</b>
	<b>Home 744-3689</b>
<b>DOCTOR WILLIAM WALSH</b>	<b>Office 744-2241</b>
<b>NEWFOUND AREA AMBULANCE, OPERATED BY EMMONS AMBULANCE SERVICE</b>	<b>744-3358</b>
<b>CIVIL DEFENSE DIRECTOR – RONALD PREBLE</b>	<b>744-8810</b>
<b>CONSERVATION OFFICER – WILLIAM PHINNEY</b>	<b>744-8516</b>
<b>HIGHWAY DEPT. GARAGE</b>	<b>744-2441</b>